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| CONTINUATION SHEET | Reference No. of Document Being Continued PIIN/SIIN W52H09-04-P-0480 MOD/AMD P00001 | Page 2 of 3 |
| Name of Offeror or Contractor: SAINT-GOBAIN PERFORMANCE PLASTICS CORP | | |

SUPPLEMENTAL INFORMATION

1. The purpose of this modification is to make the following changes on Purchase Order W52H09-04-P-0480 dated 22 Jul 2004:
 - a. page 1, block 19 change from Supply Type Contract to Services Contract
 - b. page 2, Correct the date for Statement of Work from 3 Jun 04 to 8 Jun 04.
 - c. page 6, Revise performance completion date from 8 Oct 2004 to 29 Oct 2004 to coincide w/ 3 month performance timeframe allowed in the purchase order.
 - d. page 16, Delete attachment 001, Draft Statement of Work (Rip Stop R&D Effort)
2. There will be no change in total contract price due to these clarifications.
3. All other terms and conditions remain unchanged.

*** END OF NARRATIVE A 003 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W52H09-04-P-0480 MOD/AMD P00001

Name of Offeror or Contractor: SAINT-GOBAIN PERFORMANCE PLASTICS CORP

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT | | | | | | | | | |
|---------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|------|------------|---------------|-----------------|-------------|-----|---|-------------|--|--|--|---------------------|
| 0001AA | <p>SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: STEPO RESEARCH INITIATIVE FIX PRON: DE4N2Z01SB PRON AMD: 02 ACRN: AA AMS CD: 42212300000 CUSTOMER ORDER NO: MIPR4GBRSTEPS4</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DLVR SCH</td> <td></td> <td>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> <tr> <td>001</td> <td>0</td> <td>29-OCT-2004</td> </tr> </table> <p style="text-align: right;">\$ 34,660.00</p> | DLVR SCH | | PERF COMPL | <u>REL CD</u> | <u>QUANTITY</u> | <u>DATE</u> | 001 | 0 | 29-OCT-2004 | | | | <p>\$ 34,660.00</p> |
| DLVR SCH | | PERF COMPL | | | | | | | | | | | | |
| <u>REL CD</u> | <u>QUANTITY</u> | <u>DATE</u> | | | | | | | | | | | | |
| 001 | 0 | 29-OCT-2004 | | | | | | | | | | | | |