

2. Amendment/Modification No. P00007	3. Effective Date 2001MAR15	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CAW-A VICKIE BUZZELL (309)782-4650 ROCK ISLAND IL 61299-7630 EMAIL: BUZZELLV@RIA.ARMY.MIL	Code	W52H09	7. Administered By (If other than Item 6) DCMC PHILADELPHIA PO BOX 11427 PHILADELPHIA PA 19111-0427	Code	S3915A
			SCD A PAS NONE ADP PT SC1012		

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) KHS CORP 2693 PHILMONT AVE HUNTINGDON VALLEY PA 19006 TYPE BUSINESS: Other Small Business Performing in U.S.	<input type="checkbox"/>	9A. Amendment Of Solicitation No.
	<input type="checkbox"/>	9B. Dated (See Item 11)
	<input checked="" type="checkbox"/>	10A. Modification Of Contract/Order No. DAAE20-96-C-0030
	<input type="checkbox"/>	10B. Dated (See Item 13) 1995NOV07
Code 34550	Facility Code	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers is extended, is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. **FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.** If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting And Appropriation Data (If required)
ACRN: AA NET DECREASE: -\$37,935.00

13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS

KIND MOD CODE: C It Modifies The Contract/Order No. As Described In Item 14.

<input type="checkbox"/>	A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.	The Changes Set Forth In Item 14 Are Made In
<input type="checkbox"/>	B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).	
<input checked="" type="checkbox"/>	C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: 43.103(a)	
<input type="checkbox"/>	D. Other (Specify type of modification and authority)	

E. IMPORTANT: Contractor is not, is required to sign this document and return _____ copies to the Issuing Office.

14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

SEE SECOND PAGE FOR DESCRIPTION

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)	16A. Name And Title Of Contracting Officer (Type or print) CINDY PETERMAN PETERMANC@RIA.ARMY.MIL (309)782-4634		
15B. Contractor/Offeror (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-96-C-0030 MOD/AMD P00007	Page 2 of 5
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Name of Offeror or Contractor: KHS CORP

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this modification is to terminate Contract No. DAAE20-96-C-0030 by mutual agreement between the Government and the Contractor pursuant to FAR 33.204 and FAR 33.210.
2. The Contractor has 41 forgings in process for Contract No. DAAE20-96-C-0030. The Government and the Contractor agree that the Government shall compensate the Contractor for these 41 forgings, at the unit cost of \$205.00 per forging, which equals the total cost of \$8,405.00. The Government agrees that the Contractor may keep these forgings, since the Government has no need for these forgings at this time, nor does the Government have any anticipated future need for these forgings.
3. The Government, as represented by the Contracting Officer, agrees that it will not seek to recover from the Contractor any excess reprourement costs connected with the reprourement of any items covered by Contract No. DAAE20-96-C-0030. The Contractor agrees that the Contractor will not seek to be compensated for any materials or work performed under this contract, with the exception of the forgings discussed in paragraph 2 above. Consequently, no supplies will be accepted or invoices honored by the Government under this contract, with the exception of the compensation for the forgings discussed in paragraph 2 above.
4. Upon the Government's payment of \$8,405.00 to the Contractor, this modification will constitute a full and final settlement and disposition of all matters relating to this contract and is a full release and accord and satisfaction of any and all claims, demands, or causes of action that either the Contractor or the Government may have against the other arising out of or related to the contract. Thus, the Contractor hereby waives any and all rights and claims for equitable adjustment attributable to such facts and circumstances giving rise to the above termination and hereby releases the Government from any and all liability under this contract, including any claims for delay.
5. As the result of the termination by mutual agreement of this contract, the total contract quantity for the contract is hereby reduced by 40 each to 0, and the total contract amount is hereby reduces by \$37,935.00 to \$8,405.00.

*** END OF NARRATIVE A 009 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-96-C-0030 MOD/AMD P00007

Name of Offeror or Contractor: KHS CORP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																		
0001AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 3110-01-074-8966 NOUN: RING,BEARING,OUTER FSCM: 19200 PART NR: 12274101 SECURITY CLASS: Unclassified PRON: M151H033M1 PRON AMD: 04 ACRN: AA AMS CD: 070011JEGB3</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: A/B LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <table border="0"> <tr> <td><u>REL CD</u></td> <td><u>MILSTRIP</u></td> <td><u>ADDR</u></td> <td><u>SIG CD</u></td> <td><u>MARK FOR</u></td> <td><u>TP CD</u></td> </tr> <tr> <td>001</td> <td>W52H095033H654</td> <td>W25G1U</td> <td>J</td> <td></td> <td>2</td> </tr> </table> <table border="0"> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> </tr> <tr> <td>001</td> <td>0</td> <td>30-NOV-2000</td> </tr> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001</p> </p>	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W52H095033H654	W25G1U	J		2	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	0	30-NOV-2000		EA	\$ ** N/A **	\$ 4,202.50
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																		
001	W52H095033H654	W25G1U	J		2																		
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>																					
001	0	30-NOV-2000																					
0001AB	<p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 3110-01-074-8966 NOUN: RING,BEARING,OUTER FSCM: 19200 PART NR: 12274101 SECURITY CLASS: Unclassified PRON: M161H160M1 PRON AMD: 03 ACRN: AA AMS CD: 070011JEGB3</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: A/B LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <table border="0"> <tr> <td><u>REL CD</u></td> <td><u>MILSTRIP</u></td> <td><u>ADDR</u></td> <td><u>SIG CD</u></td> <td><u>MARK FOR</u></td> <td><u>TP CD</u></td> </tr> </table> </p>	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>		EA	\$ ** N/A **	\$ 4,202.50												
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CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-96-C-0030 MOD/AMD P00007

Name of Offeror or Contractor: KHS CORP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>001 W52H095293H600 W31G1Z J 2</p> <p><u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u></p> <p>001 0 30-NOV-2000</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u></p> <p>(W31G1Z) XU W0L7 ANNISTON MUNITIONS CENTER</p> <p> TRANS OFFICER 256 235 6031</p> <p> 7 FRANKFORD AVE BLDG 112</p> <p> ANNISTON AL 36201-4199</p>				

CONTINUATION SHEET

Reference No. of Document Being Continued

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MOD/AMD P00007

Name of Offeror or Contractor: KHS CORP

SECTION G - CONTRACT ADMINISTRATION DATA

LINE <u>ITEM</u>	PRON/ <u>AMS CD</u>	ACRN	OBLG STAT/ <u>JOB ORD NO</u>		<u>PRIOR AMOUNT</u>		<u>INCREASE/DECREASE AMOUNT</u>		<u>CUMULATIVE AMOUNT</u>
0001AA	M151H033M1 070011JEGB3	AA	2	\$	23,170.00	\$	-18,967.50	\$	4,202.50
0001AB	M161H160M1 070011JEGB3	AA	2	\$	23,170.00	\$	-18,967.50	\$	4,202.50
					NET CHANGE	\$	-37,935.00		

<u>SERVICE NAME</u>	<u>NET CHANGE BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>			<u>ACCOUNTING STATION</u>		<u>INCREASE/DECREASE AMOUNT</u>
Army	AA	97	X4930AC6G 6D	26FB	S11116	W52H09	\$ -37,935.00
						NET CHANGE	\$ -37,935.00

		<u>PRIOR AMOUNT OF AWARD</u>		<u>INCREASE/DECREASE AMOUNT</u>		<u>CUMULATIVE OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$	46,340.00	\$	-37,935.00	\$	8,405.00