

<b>2. Amendment/Modification No.</b> P00022	<b>3. Effective Date</b> 2001OCT05	<b>4. Requisition/Purchase Req No.</b> SEE SCHEDULE	<b>5. Project No. (If applicable)</b>
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<b>6. Issued By</b> TACOM-ROCK ISLAND AMSTA-LC-CSC-C CEAN HARTLEBEN (309)782-3429 ROCK ISLAND IL 61299-7630  EMAIL: HARTLEBENC@RIA.ARMY.MIL	<b>Code</b>	W52H09	<b>7. Administered By (If other than Item 6)</b> DCM WICHITA 271 W 3RD ST NORTH SUITE 6000 WICHITA KS 67202-1212	<b>Code</b>	S1701A
			SCD A    PAS NONE    ADP PT SC1002		

<b>8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)</b>  CENTER INDUSTRIES CORPORATION 2505 S CUSTER P O BOX 17364 WICHITA KS 67217-0364  TYPE BUSINESS: JWOD Participating Nonprofit Agencies	<input type="checkbox"/>	<b>9A. Amendment Of Solicitation No.</b>
	<input type="checkbox"/>	<b>9B. Dated (See Item 11)</b>
	<input checked="" type="checkbox"/>	<b>10A. Modification Of Contract/Order No.</b> DAAE20-97-F-0027
<b>Code</b> 6P199 <b>Facility Code</b>		<b>10B. Dated (See Item 13)</b> 1997MAR18

**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)**  
NO CHANGE TO OBLIGATION DATA

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

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)(3)	
<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.

<b>15A. Name And Title Of Signer (Type or print)</b>	<b>16A. Name And Title Of Contracting Officer (Type or print)</b> JERRY L YOWELL YOWELLJ@RIA.ARMY.MIL (309)782-6736
<b>15B. Contractor/Offeror</b>  _____ (Signature of person authorized to sign)	<b>15C. Date Signed</b>
	<b>16B. United States Of America</b>  By _____ /SIGNED/ (Signature of Contracting Officer)
	<b>16C. Date Signed</b>

**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 2 of 5****PIIN/SIIN** DAAE20-97-F-0027**MOD/AMD** P00022**Name of Offeror or Contractor:** CENTER INDUSTRIES CORPORATION

## SECTION A - SUPPLEMENTAL INFORMATION

1. THE PURPOSE OF THIS MODIFICATION IS TO REVISE THE DELIVERY SCHEDULE (ACCELERATE) FOR CLINS 0001AJ, 0001AK, AND 0001AL IN SUPPORT OF NOBLE EAGLE.
2. CONTRACT DOLLARS REMAIN UNCHANGED.
3. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

\*\*\* END OF NARRATIVE A 026 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-97-F-0027 MOD/AMD P00022

Name of Offeror or Contractor: CENTER INDUSTRIES CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AJ	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE</u></p> <p>NSN: 1005-00-921-5004                      NOUN: MAGAZINE,CARTRIDGE                      FSCM: 19200                      PART NR: 8448670                      SECURITY CLASS: Unclassified                      PRON: M111S109M1 PRON AMD: 01 ACRN: AK                      AMS CD: 070011HFAG4</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u>                      DOC SUPPL  <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u>                      001 W52H091010A151 W25G1U J 1  <u>DEL REL CD QUANTITY DEL DATE</u>                      001 13,835 31-JUL-2001                      002 47,000 31-AUG-2001                      003 75,000 30-SEP-2001                      004 75,000 31-OCT-2001                      005 71,165 30-NOV-2001                      006 DELETED                      007 DELETED</p> <p>FOB POINT: Origin</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>	282000	EA	\$ 7.87000	\$ 2,219,340.00
0001AK	<p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE</u></p> <p>NSN: 1005-00-921-5004                      NOUN: MAGAZINE,CARTRIDGE                      FSCM: 19200                      PART NR: 8448670                      SECURITY CLASS: Unclassified                      PRON: M111S191M1 PRON AMD: 01 ACRN: AL                      AMS CD: 070011HFAG4</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p>	308000	EA	\$ 7.87000	\$ 2,423,960.00

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-97-F-0027 MOD/AMD P00022

Name of Offeror or Contractor: CENTER INDUSTRIES CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>DOC SUPPL</p> <p>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</p> <p>001 W52H091052A176 W25G1U J 1</p> <p>DEL REL CD QUANTITY DEL DATE</p> <p>001 3,835 30-NOV-2001</p> <p>002 75,000 31-DEC-2001</p> <p>003 75,000 31-JAN-2002</p> <p>004 55,000 28-FEB-2002</p> <p>005 34,165 31-MAR-2002</p> <p>006 DELETED</p> <p>FOB POINT: Origin</p> <p>SHIP TO: FREIGHT ADDRESS</p> <p>(W25G1U) XU TRANSPORTATION OFFICER</p> <p>DDSP NEW CUMBERLAND FACILITY</p> <p>BUILDING MISSION DOOR 113 134</p> <p>NEW CUMBERLAND PA 17070-5001</p> <p>DOC SUPPL</p> <p>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</p> <p>002 W52H091052A177 W62G2T J 1</p> <p>DEL REL CD QUANTITY DEL DATE</p> <p>001 20,835 31-MAR-2002</p> <p>002 44,165 30-APR-2002</p> <p>FOB POINT: Origin</p> <p>SHIP TO: FREIGHT ADDRESS</p> <p>(W62G2T) XU DEF DIST DEPOT SAN JOAQUIN</p> <p>25600 S CHRISMAN ROAD</p> <p>REC WHSE 10</p> <p>TRACY CA 95376-5000</p>				
0001AL	<p>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE</p>	500000	EA	\$ 7.87000	\$ 3,935,000.00
	<p>NSN: 1005-00-921-5004</p> <p>NOUN: MAGAZINE,CARTRIDGE</p> <p>FSCM: 19200</p> <p>PART NR: 8448670</p> <p>SECURITY CLASS: Unclassified</p> <p>PRON: M111S492M1 PRON AMD: 01 ACRN: AM</p> <p>AMS CD: 070011HFAG4</p>				
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CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-97-F-0027 MOD/AMD P00022

Name of Offeror or Contractor: CENTER INDUSTRIES CORPORATION

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