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|-------------------------------------|--------------------------------|---|--------------------------------|
| 2. Amendment/Modification No. 04 | 3. Effective Date 2000JAN18 | 4. Requisition/Purchase Req No. SEE SCHEDULE | 5. Project No. (If applicable) |
|-------------------------------------|--------------------------------|---|--------------------------------|

| | | | | | |
|---|------|--------|--|------|--------|
| 6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CTR-R CHERYL MAU (309) 782-4947 ROCK ISLAND IL 61299-7630 EMAIL: MAUC@RIA.ARMY.MIL | Code | W52H09 | 7. Administered By (If other than Item 6) DCMC SPRINGFIELD BLDG 1 ARDEC PICATINNY NJ 07806-5000 | Code | S3101A |
| | | | SCD C PAS NONE ADP PT SC1012 | | |

| | | |
|---|-------------------------------------|--|
| 8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) ISLIP TRANSFORMER AND METAL CO INC 110 W PALISADES BLVD PALISADES PARK NJ 07650-0000 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. DAAE20-98-D-0030/0001 |
| | <input type="checkbox"/> | 10B. Dated (See Item 13) 1998MAY18 |
| Code 34230 | 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: AB NET INCREASE: \$11,203.41

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

KIND MOD CODE: B

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 checked="" 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 type="checkbox"/> | C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: | |
| <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) BRIAN SCHMIDT SCHMIDTB@RIA.ARMY.MIL (309) 782-3811 | | |
| 15B. Contractor/Offeror (Signature of person authorized to sign) | 15C. Date Signed | 16B. United States Of America By _____ (Signature of Contracting Officer) | 16C. Date Signed |

| | | |
|---------------------------|--|---------------------------|
| CONTINUATION SHEET | Reference No. of Document Being Continued PIIN/SIIN DAAE20-98-D-0030/0001 MOD/AMD 04 | Page 2 of 4 |
|---------------------------|--|---------------------------|

Name of Offeror or Contractor: ISLIP TRANSFORMER AND METAL CO INC

SECTION A - SUPPLEMENTAL INFORMATION

THE PURPOSE OF THIS MODIFICATION IS TO REIMBURSE ISLIP TRANSFORMER & METAL CO., INC. \$11,203.41 DUE TO MODIFICATIONS AND CORRECTIONS MADE TO THE DRAWINGS BY ISLIP DUE TO INADEQUATE GOVERNMENT TECHNICAL DATA.

THIS MODIFICATION CONSTITUTES A FULL RELEASE AND ACCORD AND SATISFACTION OF ANY AND ALL CLAIMS, DEMANDS, OR CAUSES OF ACTION THAT THE CONTRACTOR MAY HAVE AGAINST THE GOVERNMENT TO DATE, ARISING OUT OF OR RELATED TO THE CONTRACT, SPECIFICALLY INCLUDING ANY CLAIMS FOR DELAY OR ADDITIONAL COST FOR DELAYED PERFORMANCE.

THIS IS A COMPLETE AND FINAL SETTLEMENT BETWEEN ISLIP TRANSFORMER & METAL CO., INC. AND THE U.S. GOVERNMENT, CONSEQUENTLY ISLIP IS AUTHORIZED TO INVOICE AND BE PAID IMMEDIATELY FOR THE FULL AMOUNT AS NOTED ON CLIN 0002AA.

ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME.

*** END OF NARRATIVE A005 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-98-D-0030/0001 MOD/AMD 04

Name of Offeror or Contractor: ISLIP TRANSFORMER AND METAL CO INC

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|------------|--------------|
| 0002AA | <p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: ELECTRONIC AMPLI SECURITY CLASS: Unclassified PRON: M101CC06M1 PRON AMD: 01 ACRN: AB AMS CD: 0600116PRET</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 28-JAN-2000</p> <p style="text-align: right;">\$ 11,203.41</p> | | EA | | \$ 11,203.41 |

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-98-D-0030/0001 **MOD/AMD** 04

Name of Offeror or Contractor: ISLIP TRANSFORMER AND METAL CO INC

SECTION G - CONTRACT ADMINISTRATION DATA

| LINE ITEM | PRON/ AMS CD | OBLG STAT/ ACRN JOB ORD NO | PRIOR AMOUNT | INCREASE/DECREASE AMOUNT | CUMULATIVE AMOUNT |
|--------------|---------------------------|-------------------------------|---------------|-----------------------------|----------------------|
| 0002AA | M101CC06M1 0600116PRET | AB 2 | 0.00 \$ | 11,203.41 \$ | 11,203.41 |
| | | | NET CHANGE \$ | 11,203.41 | |

| SERVICE NAME | NET CHANGE BY ACRN | ACCOUNTING CLASSIFICATION | ACCOUNTING STATION | INCREASE/DECREASE AMOUNT |
|-----------------|-----------------------|---------------------------|-----------------------|-----------------------------|
| Army | AB | 97 X4930AC9G 6D | 252G S11116 | W52H09 \$ 11,203.41 |
| | | | | NET CHANGE \$ 11,203.41 |

| | PRIOR AMOUNT OF AWARD | INCREASE/DECREASE AMOUNT | CUMULATIVE OBLIG AMT |
|-----------------------|--------------------------|-----------------------------|-------------------------|
| NET CHANGE FOR AWARD: | \$ 17,877.00 | \$ 11,203.41 | \$ 29,080.41 |