

2. Amendment/Modification No. P00006	3. Effective Date 2002SEP12	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CAC-B ROSANNE SPENCER (309)782-4153 ROCK ISLAND IL 61299-7630 EMAIL: SPENCERR2@RIA.ARMY.MIL	Code	W52H09	7. Administered By (If other than Item 6) DCMA ATLANTA 805 WALKER STREET SUITE 1 MARIETTA GA 30060-2789	Code	S1103A
			SCD B PAS NONE ADP PT HQ0338		

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) KAYDON CORP HWY 15 S P O BOX 1877 SUMTER SC 29150 TYPE BUSINESS: Large 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. DAAE20-99-C-0087
	<input type="checkbox"/>	10B. Dated (See Item 13) 1999SEP03
Code 4X917	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)
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.

KIND MOD CODE: B	A. This Change Order is Issued Pursuant To: _____ The Changes Set Forth In Item 14 Are Made In _____ The Contract/Order No. In Item 10A.
<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: Changes-Fixed Price, FAR 52.243-1
<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) SUZANNE C. YACKLEY YACKLEYS@RIA.ARMY.MIL (309)782-1466
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 2002SEP12

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-99-C-0087 MOD/AMD P00006	Page 2 of 4
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Name of Offeror or Contractor: KAYDON CORP

SECTION A - SUPPLEMENTAL INFORMATION

The purpose of this modification is to divert shipment of a quantity of 6 each under CLIN 0004AD, Doc Rel Cd 001, Del Rel Cd 001, to Aniston Army Depot, Aniston, AL.

A revised delivery schedule reflecting this shipment diversion is attached to this modification document.**

There is no change in contract price as a result of this shipment diversion. The total amount of the contract remains at \$2,224,976.00.

All other terms and conditions remain unchanged and in full force and effect.

**NOTE: PLEASE SEE MARK FOR INSTRUCTIONS IN THE DELIVERY SCHEDULE.

*** END OF NARRATIVE A 009 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-99-C-0087 MOD/AMD P00006

Name of Offeror or Contractor: KAYDON CORP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																							
0004AD	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 3110-01-095-8792 NOUN: SERVICES TO REPAIR/CONVERT FSCM: 19207 PART NR: 12292058 SECURITY CLASS: Unclassified PRON: M121A535M1 PRON AMD: 03 ACRN: AA AMS CD: 060015MMTUR</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: BEST COMMERCIAL UNIT PACK: 1 INTERMEDIATE PACK: 1 LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</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>W52H092059H954</td> <td>W45G19</td> <td>J</td> <td></td> <td>1</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>9</td> <td>23-SEP-2002</td> </tr> <tr> <td>002</td> <td>2</td> <td>23-OCT-2002</td> </tr> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W45G19) SR W390 RED RIVER MUNITIONS CTR HIGHWAY 82 WEST CL V GATE 44 BLDG 184 TEXARKANA TX 75507-5000</p> <p>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>002</td> <td>W52H092248H951</td> <td>W31G1Y</td> <td>J</td> <td></td> <td>1</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>6</td> <td>23-SEP-2002</td> </tr> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W31G1Y) SR CONSOL PROP OFF ANNISTON ARMY DEPOT BLDG 513 ANNISTON AL 36201-5021</p> <p>MARK FOR: SIOAN-ANBMO BLDG 513 7 FRANKFORD AVE ANNISTON, AL 36201-4199 POCS: CLAY KIDD, COMM PH: 256-235-6162</p> </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	W52H092059H954	W45G19	J		1	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	9	23-SEP-2002	002	2	23-OCT-2002	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	002	W52H092248H951	W31G1Y	J		1	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	6	23-SEP-2002	17	EA	\$ 5,007.00000	\$ 85,119.00
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Reference No. of Document Being Continued
PIIN/SIIN DAAE20-99-C-0087 MOD/AMD P00006

Name of Offeror or Contractor: KAYDON CORP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>DSN: 571-6162 JEFF SIMMONS, COMM PH: 256-235-7009 DSN: 571-7009 BRENDA THOMPSON, COMM PH: 256-235-7468 DSN: 571-7468</p> <p>(End of narrative F001)</p>				