

|                                     |                                |   |                                |
|-------------------------------------|--------------------------------|---|--------------------------------|
| 2. Amendment/Modification No.<br>04 | 3. Effective Date<br>2003APR01 | 4. Requisition/Purchase Req No.<br>SEE SCHEDULE | 5. Project No. (If applicable) |
|-------------------------------------|--------------------------------|---|--------------------------------|

|  |      |        |   |      |        |
|--|------|--------|---|------|--------|
| 6. Issued By<br>TACOM-ROCK ISLAND<br>AMSTA-LC-CAC<br>SETA HERNANDEZ (309)782-4737<br>ROCK ISLAND IL 61299-7630<br><br>EMAIL: HERNANDEZS@RIA.ARMY.MIL | Code | W52H09 | 7. Administered By (If other than Item 6)<br>DCMA LONG ISLAND<br>605 STEWART AVE<br>GARDEN CITY NY 11530-4761 | Code | S3309A |
|  |      |        | SCD A PAS NONE ADP PT SC1012  |      |        |

|  |                                     |  |
|--|-------------------------------------|--|
| 8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)<br><br>LAUMANN MFG CORP<br>155 COMAC ST<br>RONKONKOMA NY 11779<br><br>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.<br>DAAE20-99-D-0082/0005 |
|  | <input type="checkbox"/>            | 10B. Dated (See Item 13)<br>2002APR10                            |
| Code 65273   | 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: -\$250.20

**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:<br>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:  |  |
| <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)<br>ROXANNE SPURGETTIS<br>SPURGETISR@RIA.ARMY.MIL (309)782-4886 |  |                                   |
| 15B. Contractor/Offeror<br><br>(Signature of person authorized to sign) | 15C. Date Signed  | 16B. United States Of America<br><br>By _____ /SIGNED/<br>(Signature of Contracting Officer) | 16C. Date Signed<br><br>2003APR01 |

**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 2 of 5**

PIIN/SIIN DAAE20-99-D-0082/0005

MOD/AMD 04

**Name of Offeror or Contractor:** LAUMANN MFG CORP

## SECTION A - SUPPLEMENTAL INFORMATION

1. THE PURPOSE OF THIS MODIFICATION IS TO REVISE THE DELIVERY SCHEDULE FOR LINE ITEM 0002AA, ITEM: CRANK ASSEMBLY, AS REFLECTED ON THE FOLLOWING PAGES.
2. AS A RESULT OF THIS MODIFICATION THE TOTAL LINE ITEM 0002AA AMOUNT IS DECREASED BY \$250.20. FROM \$49,500.00 TO \$49,249.80.
3. CONTRACTOR'S LETTER FAX DATED 3/20/03 IS HEREBY INCORPORATED INTO THE MODIFICATION, THUS SATISFYING THE REQUIREMENT FOR THE CONTRACTOR'S SIGNATURE IN BLOCK 15 B OF THE STANDARD FORM 30.
4. THIS MODIFICATION CONSTITUTES FULL AND COMPLETE ACCORD AND SATISFACTION FOR ANY AND ALL CLAIMS THAT THE CONTRACT MAY HAVE ARISING OUT OF OR HAVING TO DO WITH THE ABOVE EXTENSION.

ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME.

\*\*\* END OF NARRATIVE A 006 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-99-D-0082/0005 MOD/AMD 04

Name of Offeror or Contractor: LAUMANN MFG CORP

| ITEM NO | SUPPLIES/SERVICES  | QUANTITY | UNIT | UNIT PRICE   | AMOUNT       |
|---------|--|----------|------|--------------|--------------|
| 0002AA  | <p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: CRANK ASSEMBLY<br/>                     PRON: M122A258M1 PRON AMD: 01 ACRN: AA<br/>                     AMS CD: 060011JEE62</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u><br/>                     INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u><br/>                     DOC SUPPL<br/> <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u><br/>                     001 W52H092099H738 W25G1U J 1<br/> <u>DEL REL CD QUANTITY DEL DATE</u><br/>                     001 90 30-APR-2003</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u><br/>                     (W25G1U) XU TRANSPORTATION OFFICER<br/>                     DDSP NEW CUMBERLAND FACILITY<br/>                     BUILDING MISSION DOOR 113 134<br/>                     NEW CUMBERLAND PA 17070-5001</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u><br/>                     DAAE20-99-D-0082/0005</p> | 90       | EA   | \$ 547.22000 | \$ 49,249.80 |

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**PIIN/SIIN** DAAE20-99-D-0082/0005 **MOD/AMD** 04

**Name of Offeror or Contractor:** LAUMANN MFG CORP

SECTION G - CONTRACT ADMINISTRATION DATA

| LINE<br>ITEM | PRON/<br>AMS CD           | OBLG STAT/<br>ACRN JOB ORD NO | PRIOR AMOUNT | INCREASE/DECREASE<br>AMOUNT | CUMULATIVE<br>AMOUNT |
|--------------|---------------------------|-------------------------------|--------------|-----------------------------|----------------------|
| 0002AA       | M122A258M1<br>060011JEE62 | AA 2                          | \$ 49,500.00 | \$ -250.20                  | \$ 49,249.80         |
|              |                           |                               | NET CHANGE   | \$ -250.20                  |                      |

| SERVICE<br>NAME | NET CHANGE<br>BY ACRN | ACCOUNTING CLASSIFICATION | ACCOUNTING<br>STATION | INCREASE/DECREASE<br>AMOUNT |
|-----------------|-----------------------|---------------------------|-----------------------|-----------------------------|
| Army            | AA                    | 97 X4930AC9G 6D           | 26KB S11116           | \$ -250.20                  |
|                 |                       |                           |                       | NET CHANGE \$ -250.20       |

|                       | PRIOR AMOUNT<br>OF AWARD | INCREASE/DECREASE<br>AMOUNT | CUMULATIVE<br>OBLIG AMT |
|-----------------------|--------------------------|-----------------------------|-------------------------|
| NET CHANGE FOR AWARD: | \$ 56,331.45             | \$ -250.20                  | \$ 56,081.25            |

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**Page 5 of 5**

**PIIN/SIIN** DAAE20-99-D-0082/0005

**MOD/AMD** 04

**Name of Offeror or Contractor:** LAUMANN MFG CORP

SECTION J - LIST OF ATTACHMENTS

| <u>List of</u><br><u>Addenda</u> | <u>Title</u>       | <u>Date</u> | <u>Number</u><br><u>of Pages</u> | <u>Transmitted By</u> |
|----------------------------------|--------------------|-------------|----------------------------------|-----------------------|
| Attachment 002                   | LAUMANN MFG LETTER | 20-MAR-2003 | 1PG                              |                       |