

2. Amendment/Modification No. P00003	3. Effective Date 2004SEP27	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By TACOM WARREN AMSTA-AQ-AHPC SHIRLEY GHARAGOZLOO (586)574-7163 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: GHARAGOS@TACOM.ARMY.MIL	Code	W56HZV	7. Administered By (If other than Item 6) DCMA WICHITA 271 WEST 3RD STREET NORTH SUITE 6000 WICHITA, KS 67202-1212	Code	S1701A
			SCD C PAS NONE ADP PT HQ0339		

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) WECKWORTH MFG., INC. 1806 W. 2ND WICHITA, KS. 67203 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. DAAE07-01-D-M002
	<input type="checkbox"/>	10B. Dated (See Item 13) 2000NOV02
Code 9J595	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) Payment will be made by Electronic Funds Transfer
NO CHANGE TO OBLIGATION DATA

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

KIND MOD CODE: 7 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

Contract Expiration Date: 2005NOV01

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) ELLEN DENNIS DENNISE@TACOM.ARMY.MIL (586)574-8056
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 2004SEP27

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-01-D-M002 MOD/AMD P00003	Page 2 of 4
Name of Offeror or Contractor: WECKWORTH MFG., INC.		

SECTION A - SUPPLEMENTAL INFORMATION

Modification P00003

1. The purpose of Modification P00003 is to eliminate conflicting information about the unit prices applicable to contract years 4 and 5. When Modification P00002 exercised the option years, it failed to recognize the revised unit prices already assigned under Modification P00001.
2. The Fourth Contract Year Unit Price is corrected from \$584.60 to \$572.41; the Fifth Contract Year Unit Price is corrected from \$602.13 to \$589.94.
3. All other contract terms and conditions shall remain unchanged.

*** END OF NARRATIVE A 004 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE07-01-D-M002 MOD/AMD P00003

Name of Offeror or Contractor: WECKWORTH MFG., INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>FOURTH CONTRACT YEAR</u></p> <p>NSN: 2540-00-178-1105 NOUN: COVER, FITTED, VE FSCM: 19207 PART NR: 11633143 SECURITY CLASS: Unclassified</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: TDPL 11633143 DATE: 14-JUL-2000</p> <p>NOTE: Artwork shown on Sheet 3, Detail Ad, will be provided upon contract award.</p> <p>(End of narrative C001)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS SHEET LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> FOB Point: Origin</p> <p>(End of narrative F001)</p>		EA	\$ 572.41000	\$ _____
0015	<p><u>FIFTH CONTRACT YEAR</u></p> <p>NSN: 2540-00-178-1105 NOUN: COVER, FITTED, VE FSCM: 19207 PART NR: 11633143 SECURITY CLASS: Unclassified</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: TDPL 11633143 DATE: 14-JUL-2000</p>		EA	\$ 589.94000	\$ _____

CONTINUATION SHEET

Reference No. of Document Being Continued
PIIN/SIIN DAAE07-01-D-M002 MOD/AMD P00003

Name of Offeror or Contractor: WECKWORTH MFG., INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>NOTE: Artwork shown on Sheet 3, Detail Ad, will be provided upon contract award.</p> <p>(End of narrative C001)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS SHEET LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> FOB Point: Origin</p> <p>(End of narrative F001)</p>				