

2. Amendment/Modification No. 01	3. Effective Date 2004OCT27	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By TACOM WARREN AMSTA-AQ-AHPA DAVID MCCRIGHT (586)753-2464 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: MCCRIGHT@TACOM.ARMY.MIL	Code	W56HZV	7. Administered By (If other than Item 6) DCMA HARTFORD 130 DARLIN ST EAST HARTFORD, CT 06108-3234	Code	S0701A
			SCD A PAS NONE ADP PT HQ0337		

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) DYNAMIC GUNVER TECHNOLOGIES, LLC 967 PARKER STREET MANCHESTER, CT. 06040-2297  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-N031/0008
	<input type="checkbox"/>	10B. Dated (See Item 13) 2004OCT08
Code 1J4P3	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.

<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:	
<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) FREDRICK T. SEEBURGER SEEBURGR@TACOM.ARMY.MIL (586)574-8096
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 2004OCT27

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE07-01-D-N031/0008 <b>MOD/AMD</b> 01	<b>Page</b> 2 <b>of</b> 4
<b>Name of Offeror or Contractor:</b> DYNAMIC GUNVER TECHNOLOGIES, LLC		

SECTION A - SUPPLEMENTAL INFORMATION

The purpose of this modification, 01, to Delivery Order 0008 is:

- 1. To change the required delivery schedule to commence 21 Jan 2005, until complete, as specified in Section B of this document and,
- 2. To increase the required monthly delivery quantity from 60 each to 70 each.

It has been agreed to by both parties that the above actions will be taken at no additional cost to the Government.

Except as noted herein, all other terms, conditions and specifications of this order and the contract remain unchanged and in full force and effect.

\*\*\* END OF NARRATIVE A 001 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE07-01-D-N031/0008 MOD/AMD 01

Name of Offeror or Contractor: DYNAMIC GUNVER TECHNOLOGIES, LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																							
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS																																											
0013	NSN: 2835-01-074-0015 FSCM: 19207 PART NR: 12472703 SECURITY CLASS: Unclassified																																											
0013AA	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: CURL RING,DIFFUSER                      PRON: EH43S183EH PRON AMD: 01 ACRN: AA                      AMS CD: 060011</p> <p><u>Description/Specs./Work Statement</u>                      TOP DRAWING NR: TDPL 12472703                      DATE: 09-NOV-2000</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      COMMERCIAL PACKAGING                      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="1"> <thead> <tr> <th>REL CD</th> <th>MILSTRIP</th> <th>ADDR</th> <th>SIG CD</th> <th>MARK FOR</th> <th>TP CD</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>W56HZV4026S851</td> <td>W31G1Z</td> <td>L</td> <td></td> <td>1</td> </tr> </tbody> </table> <table border="1"> <thead> <tr> <th>DEL REL CD</th> <th>QUANTITY</th> <th>DEL DATE</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>70</td> <td>21-JAN-2005</td> </tr> <tr> <td>002</td> <td>70</td> <td>22-FEB-2005</td> </tr> <tr> <td>003</td> <td>70</td> <td>24-MAR-2005</td> </tr> <tr> <td>004</td> <td>70</td> <td>22-APR-2005</td> </tr> <tr> <td>005</td> <td>70</td> <td>23-MAY-2005</td> </tr> <tr> <td>006</td> <td>70</td> <td>22-JUN-2005</td> </tr> <tr> <td>007</td> <td>20</td> <td>22-JUL-2005</td> </tr> <tr> <td>008</td> <td>DELETED</td> <td></td> </tr> </tbody> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u>                      (W31G1Z) XR W0L7 ANNISTON MUNITIONS CENTER                      TRANS OFFICER 256 235 6837 CL V                      7 FRANKFORD AVE BLDG 380                      ANNISTON AL 36201-4199</p> </p>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W56HZV4026S851	W31G1Z	L		1	DEL REL CD	QUANTITY	DEL DATE	001	70	21-JAN-2005	002	70	22-FEB-2005	003	70	24-MAR-2005	004	70	22-APR-2005	005	70	23-MAY-2005	006	70	22-JUN-2005	007	20	22-JUL-2005	008	DELETED		440	EA	\$ 632.00000	\$ 278,080.00
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**Reference No. of Document Being Continued**  
**PIIN/SIIN** DAAE07-01-D-N031/0008 **MOD/AMD** 01

**Name of Offeror or Contractor:** DYNAMIC GUNVER TECHNOLOGIES, LLC

<b>ITEM NO</b>	<b>SUPPLIES/SERVICES</b>	<b>QUANTITY</b>	<b>UNIT</b>	<b>UNIT PRICE</b>	<b>AMOUNT</b>
	<p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-01-D-N031/0008</p>				