

2. Amendment/Modification No. 01	3. Effective Date 2004AUG06	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By TACOM WARREN AMSTA-AQ-AHPB DOROTHY C. BYNUM (586)574-7314 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: BYNUMD@TACOM.ARMY.MIL	Code	W56HZV	7. Administered By (If other than Item 6) DCMA CHICAGO 1523 WEST CENTRAL ROAD BLDG 203 ARLINGTON HEIGHTS IL 60004-2451	Code	S1403A
			SCD A PAS NONE ADP PT HQ0339		

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) STANLEY MACHINING & TOOL, CORP. 425 MAPLE AVENUE CARPENTERSVILLE, IL. 60110-1939 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. DAAE07-02-D-N039/0002
Code 8V533 Facility Code		10B. Dated (See Item 13) 2003JUL07

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

KIND MOD CODE: G 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: Mutual Agreement of the Parties	
<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) DARYL F. WITTE WITTED@TACOM.ARMY.MIL (586)574-7196		
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 2004AUG06

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 7**

PIIN/SIIN DAAE07-02-D-N039/0002

MOD/AMD 01

Name of Offeror or Contractor: STANLEY MACHINING & TOOL, CORP.

SECTION A - SUPPLEMENTAL INFORMATION

MODIFICATION 01 TO DELIVERY ORDER 0002 UNDER DAAE07-02-D-N039

NOUN: TENSION DEVICE, TRACK

NOUN: TENSION DEVICE, TRACK

NSN: 2530-01-345-8887

NSN: 2530-01-345-8888

PRON: EH-33S174-EH

PRON: EH-33S

QTY: 200 EACH

QTY: 200 EACH

FAT IS A REQUIREMENT

FAT IS A REQUIREMENT

1. THE PURPOSE OF THIS MODIFICATION 01 TO DELIVERY ORDER 0002, UNDER THIS DX-RATED GOVERNMENT CONTRACT DAAE07-02-D-N039, IS TO EXTEND THE CONTRACTUALLY REQUIRED DELIVERY SCHEDULE, AT NO COST TO THE CONTRACTOR, DUE TO GOVERNMENT-CAUSED DELAY.

2. UNDER THE TERMS AND CONDITIONS OF THE CONTRACT, APPROVAL OF THE THE FIRST ARTICLE TEST (FAT) WAS DELEGATED BY THE PROCURING CONTRACTING OFFICER (PCO) TO THE ADMINISTRATIVE CONTRACTING OFFICER (ACO).

3. BOTH OF THE FAT REPORTS WERE SCHEDULED FOR DELIVERY TO THE ACO BY JANUARY 07, 2004. ALTHOUGH THE CONTRACTOR SUBMITTED THE FAT REPORTS TO THE GOVERNMENT FOR REVIEW ON JANUARY 13, 2004, THE ACO DID NOT PROVIDE A WRITTEN DETERMINATION OF APPROVAL TO THE CONTRACTOR UNTIL JUNE 17, 2004.

4. FOR THIS REASON, AND DESPITE THE FACT THAT THIS IS A DX-RATED CONTRACT AND THE PARTS ARE NEEDED BY THE ITEM MANAGER, THE PCO HAS NO ALTERNATIVE BUT TO PROVIDE THE CONTRACTOR WITH A "NO COST" EXTENSION TO THE CONTRACTUALLY REQUIRED DELIVERY SCHEDULES.

5. ACCELERATION TO THE DELIVERY SCHEDULES BY THE CONTRACTOR, IS ACCEPTABLE TO THE GOVERNMENT, AT NO ADDITIONAL COST.

6. THE CONTRACTOR AND THE GOVERNMENT DO MUTUALLY AGREE THAT ALL CLAIMS AND OBLIGATIONS ARISING FROM THIS MODIFICATION 02 TO DELIVERY ORDER 0002 UNDER DAAE07-02-D-N039 ARE HEREBY SATISFIED.

7. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.

*** END OF NARRATIVE A 003 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE07-02-D-N039/0002 MOD/AMD 01

Name of Offeror or Contractor: STANLEY MACHINING & TOOL, CORP.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0012AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>200</p> <p>NOUN: TENSION DEVICE, TRACK PRON: EH33S174EH PRON AMD: 02 ACRN: AA AMS CD: 060011</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS SHHET IN TECH DATA LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV3161S855 W25G1U L 1 DEL REL CD QUANTITY DEL DATE 001 32 14-DEC-2004 002 32 14-JAN-2005 003 12 14-FEB-2005</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-02-D-N039/0002</p> <p>DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 002 W56HZV3161S856 W62G2T L 1 DEL REL CD QUANTITY DEL DATE 001 20 14-FEB-2005 002 32 14-MAR-2005 003 32 14-APR-2005 004 4 13-MAY-2005</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u></p>	200	EA	\$ 890.00000	\$ 178,000.00

CONTINUATION SHEET

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Name of Offeror or Contractor: STANLEY MACHINING & TOOL, CORP.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	(W62G2T) XU DEF DIST DEPOT SAN JOAQUIN 25600 S CHRISMAN ROAD REC WHSE 10 PH 209 839 4307 TRACY CA 95304-5000 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-02-D-N039/0002 DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 003 W56HZV3161S857 SW3227 L 1 <u>DEL REL CD QUANTITY DEL DATE</u> 001 28 13-MAY-2005 002 8 14-JUN-2005 FOB POINT: Destination SHIP TO: <u>FREIGHT ADDRESS</u> (SW3227) DEF DIST DEPOT RED RIVER RECEIVING BLDG 499 10TH STREET AND K AVENUE TEXARKANA TX 75507-5000 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-02-D-N039/0002				
0014AA	<u>FIRST ARTICLE TEST - SEPARATELY PRICED</u> NOUN: SERVICE PRON FOR FAT PRON: EH3A2278EH PRON AMD: 03 ACRN: AA AMS CD: 060011 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin Government Approval/Disapproval Days: 30 <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 000000 3 <u>DEL REL CD QUANTITY DEL DATE</u> 001 1 07-JAN-2004 FOB POINT: Destination SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00002) SEE CLAUSE IN SECTION E OR I FOR DISTRIBUTION	1	EA	\$ ** N/A **	\$ 6,500.00

CONTINUATION SHEET

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0022AA	<p style="text-align: center;"><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-02-D-N039/0002</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: TENSION DEVICE, TRACK PRON: EH33S175EH PRON AMD: 02 ACRN: AA AMS CD: 060011</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SPI AK1345888 LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <table border="1" data-bbox="264 1077 846 1123"> <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>W56HZV3161S858</td> <td>W25G1U</td> <td>L</td> <td></td> <td>1</td> </tr> </tbody> </table> <table border="1" data-bbox="264 1129 771 1285"> <thead> <tr> <th>DEL REL CD</th> <th>QUANTITY</th> <th>DEL DATE</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>32</td> <td>14-DEC-2004</td> </tr> <tr> <td>002</td> <td>32</td> <td>14-JAN-2005</td> </tr> <tr> <td>003</td> <td>12</td> <td>14-FEB-2005</td> </tr> </tbody> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001</p> <p style="text-align: center;"><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-02-D-N039/0002</p> <p>DOC SUPPL <table border="1" data-bbox="264 1686 846 1732"> <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>002</td> <td>W56HZV3161S859</td> <td>W62G2T</td> <td>L</td> <td></td> <td>1</td> </tr> </tbody> </table> <table border="1" data-bbox="264 1738 771 1942"> <thead> <tr> <th>DEL REL CD</th> <th>QUANTITY</th> <th>DEL DATE</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>20</td> <td>14-FEB-2005</td> </tr> <tr> <td>002</td> <td>32</td> <td>14-MAR-2005</td> </tr> <tr> <td>003</td> <td>32</td> <td>14-APR-2005</td> </tr> <tr> <td>004</td> <td>4</td> <td>13-MAY-2005</td> </tr> </tbody> </table> </p></p>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W56HZV3161S858	W25G1U	L		1	DEL REL CD	QUANTITY	DEL DATE	001	32	14-DEC-2004	002	32	14-JAN-2005	003	12	14-FEB-2005	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	002	W56HZV3161S859	W62G2T	L		1	DEL REL CD	QUANTITY	DEL DATE	001	20	14-FEB-2005	002	32	14-MAR-2005	003	32	14-APR-2005	004	4	13-MAY-2005	200	EA	\$ 950.00000	\$ 190,000.00
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