

2. Amendment/Modification No. P00002	3. Effective Date 2004AUG26	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
---	--------------------------------	---	--------------------------------

6. Issued By TACOM WARREN AMSTA-AQ-ATAD JOHN MEISEL (586)574-6560 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: MEISELJ@TACOM.ARMY.MIL	Code	W56HZV	7. Administered By (If other than Item 6) DCMA SYRACUSE 615 ERIE BLVD., WEST SUITE 300 SYRACUSE NY 13204-2408	Code	S3306A
			SCD C PAS NONE ADP PT HQ0337		

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) CAMTECH PRECISION MANUFACTURING, INC. 15 BROOKFIELD PLACE AUBURN, NY. 13021-2209	<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-P-S135
TYPE BUSINESS: Other Small Business Performing in U.S.	<input type="checkbox"/>	10B. Dated (See Item 13) 2002JAN29
Code 0BLJ1	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: -\$36,820.00

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 type="checkbox"/>	C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:	
<input checked="" type="checkbox"/>	D. Other (Specify type of modification and authority) Complete Termination for Convenienc	

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) PAMELA L. GROZDON GROZDONP@TACOM.ARMY.MIL (586)574-8552
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 2004AUG26

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 4**

PIIN/SIIN DAAE07-02-P-S135

MOD/AMD P00002

Name of Offeror or Contractor: CAMTECH PRECISION MANUFACTURING, INC.

SUPPLEMENTAL INFORMATION

PURCHASE ORDER FOR:	Cylinder Assembly
PURPOSE OF THIS MODIFICATION:	CANCEL PURCHASE ORDER
PREVIOUS CONTRACT AMOUNT:	\$36,820.00
AMOUNT OF THIS MODIFICATION:	(\$36,820.00) Decrease
NEW CONTRACT AMOUNT:	-0-

1. This Modification is issued to cancel Purchase Order DAAE07-02-P-S135 in its entirety at no cost to either party.
2. The Contractor hereby unconditionally waives any claim against the Government arising under this cancellation or by reason of its cancellation, including without limitation, all obligation of the Government to make payments or to carry out other undertakings in connection with the cancelled Purchase Order, and the Government acknowledges that the Contractor has no obligation to perform work or service or to make deliveries of material under this Purchase Order.
3. As a result of this Modification, the total amount of the Purchase Order is decreased by \$36,820.00 from \$36,820.00 to \$0.00.

*** END OF NARRATIVE A 002 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
PIIN/SIN DAAE07-02-P-S135 **MOD/AMD** P00002

Name of Offeror or Contractor: CAMTECH PRECISION MANUFACTURING, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0001AA	<u>DELETED</u>				
0002AA	<u>DELETED</u>				

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-02-P-S135

MOD/AMD P00002

Name of Offeror or Contractor: CAMTECH PRECISION MANUFACTURING, INC.

CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>	<u>ACRN</u>	<u>OBLG STAT/</u> <u>JOB ORD NO</u>	<u>PRIOR AMOUNT</u>	<u>INCREASE/DECREASE</u> <u>AMOUNT</u>	<u>CUMULATIVE</u> <u>AMOUNT</u>
0001AA	EH2A7023EH 060011	AA	2	\$ 36,820.00	\$ -36,820.00	\$ 0.00
				NET CHANGE	\$ -36,820.00	

<u>SERVICE</u> <u>NAME</u>	<u>NET CHANGE</u> <u>BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>ACCOUNTING</u> <u>STATION</u>	<u>INCREASE/DECREASE</u> <u>AMOUNT</u>
Army	AA	97 X4930AC9D 6D	26FB S20113	\$ -36,820.00
				NET CHANGE \$ -36,820.00

	<u>PRIOR AMOUNT</u> <u>OF AWARD</u>	<u>INCREASE/DECREASE</u> <u>AMOUNT</u>	<u>CUMULATIVE</u> <u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$ 36,820.00	\$ -36,820.00	\$ 0.00