

2. Amendment/Modification No. 02	3. Effective Date 2004AUG18	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By TACOM WARREN AMSTA-AQ-ATAD CAROL SHIPP (586)574-8546 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: SHIPP@TACOM.ARMY.MIL	Code	W56HZV	7. Administered By (If other than Item 6) DCMA SAN ANTONIO 615 EAST HOUSTON STREET P.O. BOX 1040 SAN ANTONIO TX 78294-1040	Code	S4404A
			SCD C PAS NONE ADP PT HQ0339		

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) LASMER INDUSTRIES INC. 555 MILL RUN RD. KERRVILLE, TX. 78028-9457  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. DAAE07-03-D-S080/0002
	<input type="checkbox"/>	10B. Dated (See Item 13) 2003DEC01
Code 32783 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**

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 BOTH 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) MARIE T. GAPINSKI GAPINSKM@TACOM.ARMY.MIL (586)574-5333
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 2004AUG18

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE07-03-D-S080/0002 <b>MOD/AMD</b> 02	<b>Page</b> 2 <b>of</b> 3
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**Name of Offeror or Contractor:** LASMER INDUSTRIES INC.

SECTION A - SUPPLEMENTAL INFORMATION

MODIFICATION 02 TO DELIVERY ORDER 0002 ON CONTRACT DAAE07-03-D-S080.

1. The purpose of this No-Cost to the Contractor Modification (02) to Delivery Order 0002 on Contract DAAE07-03-D-S080, CLIN 0011AA, PRON: EH43S404EH, NSN: 2540-01-393-3796, NOUN: Parts Kit, Seat, Vehicle, is to extend the delivery date for quantity of 1,586 each to 10 Sep 2004 from 29 Apr 2004.

The consideration from the contractor for the delivery date extension is the unit price cost remaining the same at \$638.71; and not changing due to steel price issues.

The quantity on this Delivery Order is 2,895 each of which 1,309 each were shipped leaving a balance of 1,586 each delinquent.

DOC REL CD 001 - Red River Munitions Center

DEL REL CD 003                      1,309 items already shipped

DEL REL CD 004 is created to show 1,586 each with extended delivery date to 10 Sep 2004 from the previous delivery date of 29 Apr 2004.

2. The total dollar amount on this Delivery Order remains the same. All other terms and conditions of this Delivery Order remain unchanged and in full force and effect.

4. The contractor and the Government mutually agree any claims or obligations arising as a result of this modification are hereby satisfied.

\*\*\* END OF NARRATIVE A 002 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE07-03-D-S080/0002 MOD/AMD 02

Name of Offeror or Contractor: LASMER INDUSTRIES INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																					
0011AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: PARTS KIT,SEAT,VEHI                      PRON: EH43S404EH PRON AMD: 02 ACRN: AA                      AMS CD: 060011</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      MILITARY B PACKAGING IAW SPI AK13933796, REV A                      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"> <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>W56HZV3329T900</td> <td>W45G19</td> <td>J</td> <td></td> <td>2</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>003</td> <td>1,309</td> <td>29-APR-2004</td> </tr> <tr> <td>004</td> <td>1,586</td> <td>10-SEP-2004</td> </tr> </tbody> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>                      (W45G19) XR W390 RED RIVER MUNITIONS CTR                      HIGHWAY 82 WEST CL V TPF                      GATE 44 BLDG 184                      TEXARKANA TX 75507-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u>                      DAAE07-03-D-S080/0002</p> </p>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W56HZV3329T900	W45G19	J		2	DEL REL CD	QUANTITY	DEL DATE	003	1,309	29-APR-2004	004	1,586	10-SEP-2004	2895	KT	\$ 638.71000	\$ 1,849,065.45
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