

2. Amendment/Modification No. 07	3. Effective Date 2004OCT20	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By TACOM WARREN AMSTA-AQ-ATBD TERRY BEITELSHEES (586)574-6177 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: BEITELST@TACOM.ARMY.MIL	Code	W56HZV	7. Administered By (If other than Item 6) DCMA PHOENIX TWO RENAISSANCE SQUARE 40 N. CENTRAL AVENUE, SUITE 400 PHOENIX, AZ 85004-4424	Code	S0302A
			SCD C PAS NONE ADP PT HQ0339		

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) MCT INDUSTRIES, INC. 7451 PAN AMERICAN FRWY NE ALBUQUERQUE, NM. 87109-4645  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. DAAE07-99-D-S024/0007
	<input type="checkbox"/>	10B. Dated (See Item 13) 2003APR09
Code 2W888	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: 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

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) GREGORY M. DIXON DIXONG@TACOM.ARMY.MIL (586)574-6873		
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  2004OCT20

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE07-99-D-S024/0007 <b>MOD/AMD</b> 07	<b>Page</b> 2 <b>of</b> 6
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**Name of Offeror or Contractor:** MCT INDUSTRIES, INC.

SECTION A - SUPPLEMENTAL INFORMATION

MODIFICATION 07 TO DELIVERY ORDER 0007 AGAINST CONTRACT DAAE07-99-D-S024

PREVIOUS DOLLAR AMOUNT:                    \$1,257,120.00

AMOUNT ADDED BY THIS ACTION:                    \$0.00

CURRENT DOLLAR AMOUNT:                    \$1,257,120.00

1. The purpose of this modification is formalize the four (4) letters that have been issued to add shipping instructions for a total of 50 CKTs. Three CKTs were to be shipped to Ft. Drum, NY not later than 16 June 2004. The other 47 CKTs were to be shipped to Frederick, MD, nine CKTs to arrive not later than 16 June 2004, 10 CKTs to arrive not later than 16 August 2004, four CKTs to arrive not later than 17 September 2004, 12 CKTs to arrive not later than 15 October 2004, and the other 12 CKTs to arrive not later than 29 October, 2004.
2. Due to the above, to date, shipping instructions have been provided for 61 of the 71 CKTs on CLIN 0001AA.
3. As a result of this modification the total price of the Delivery Order is neither increased nor decreased.
4. All other terms and conditions remain unchanged.

\*\*\* END OF NARRATIVE A 006 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE07-99-D-S024/0007 MOD/AMD 07

Name of Offeror or Contractor: MCT INDUSTRIES, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: CKT - HARDWARE                      PRON: WL36B0612T PRON AMD: 06 ACRN: AA                      AMS CD: P532591                      CUSTOMER ORDER NO: MIPR3DS6R00344</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <p>DOC SUPPL  <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u>                      001 W56HZW3083TR02 Y00000 M 2</p> <p><u>DEL REL CD QUANTITY DEL DATE</u>                      001 DELETED                      002 DELETED                      003 DELETED                      004 10 31-DEC-2003</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>                      (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE                      (SHIP-TO) WILL BE FURNISHED PRIOR                      TO THE SCHEDULED DELIVERY DATE FOR                      ITEMS REQUIRED UNDER THIS                      REQUISITION.</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u>                      DAAE07-99-D-S024/0007</p> <p>DOC SUPPL  <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u>                      002 W80SBG3343T061 CB0N5L J 3</p> <p><u>DEL REL CD QUANTITY DEL DATE</u>                      001 1 12-DEC-2003</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u>                      (CB0N5L) XU SFA INC                      FREDERICK MFG DIV                      20 SOUTH WISNER STREET                      FREDERICK MD 21701-1000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u>                      DAAE07-99-D-S024/0007</p> <p>DOC SUPPL</p>	71	UI	\$ 17,460.00000	\$ 1,239,660.00

CONTINUATION SHEET

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Name of Offeror or Contractor: MCT INDUSTRIES, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD                      003 W56HZV4026TR02 CB0N5L J 2</p> <p>DEL REL CD QUANTITY DEL DATE                      001 2 06-FEB-2004</p> <p>FOB POINT: Origin</p> <p>SHIP TO: FREIGHT ADDRESS                      (CB0N5L) XU SFA INC                      FREDERICK MFG DIV                      20 SOUTH WISNER STREET                      FREDERICK MD 21701-1000</p> <p>CONTRACT/DELIVERY ORDER NUMBER                      DAAE07-99-D-S024/0007</p> <p>DOC SUPPL                      REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD                      004 W56HZW4026TR02A CB0N5L J 2</p> <p>DEL REL CD QUANTITY DEL DATE                      001 8 18-MAR-2004</p> <p>FOB POINT: Origin</p> <p>SHIP TO: FREIGHT ADDRESS                      (CB0N5L) XU SFA INC                      FREDERICK MFG DIV                      20 SOUTH WISNER STREET                      FREDERICK MD 21701-1000</p> <p>CONTRACT/DELIVERY ORDER NUMBER                      DAAE07-99-D-S024/0007</p> <p>DOC SUPPL                      REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD                      005 W80SBG4291T061 W16W1W J 3</p> <p>DEL REL CD QUANTITY DEL DATE                      001 3 29-OCT-2004</p> <p>FOB POINT: Origin</p> <p>SHIP TO: PARCEL POST ADDRESS                      (W16W1W) PRF0342 CS BN AUG                      BLDG 4900                      TANK TRAIL RD                      FORT DRUM NY 13602-5036</p> <p>CONTRACT/DELIVERY ORDER NUMBER                      DAAE07-99-D-S024/0007</p> <p>DOC SUPPL                      REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD                      006 W80SBG4292T061 CB0009 J 3</p> <p>DEL REL CD QUANTITY DEL DATE                      001 47 29-OCT-2004</p>				

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE07-99-D-S024/0007 MOD/AMD 07

Name of Offeror or Contractor: MCT INDUSTRIES, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>                      (CB0009) XR SFA INCORPORATED                      FREDERICK MANUFACTURING DIV                      20 SOUTH WISNER STREET                      FREDERICK MD 21701-5652</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u>                      DAAE07-99-D-S024/0007</p> <p>DOC REL CD 002                      DELIVERY OF 1 EACH CONTAINERIZED KITCHEN TRAILER TO                      FREDERICK, MD - DELIVERY OF TRAILER AS SOON AS                      POSSIBLE BUT NOT LATER THAN 31 DECEMBER 2003 IS                      REQUIRED.</p> <p>MARK FOR: CB0N5L                      ATTN: CHIP SEALING                      (301) 662-6811</p> <p>DOC REL CD 003                      DELIVERY OF 2 EACH CONTAINERIZED KITCHEN TRAILERS TO                      FREDERICK, MD - DELIVERY OF TRAILERS AS SOON AS                      POSSIBLE BUT NOT LATER THAN 6 FEBRUARY 2004 IS                      REQUIRED.</p> <p>MARK FOR: CB0N5L                      ATTN: CHIP SEALING                      (301) 662-6811</p> <p>DOC REL CD 004                      DELIVERY OF 8 EACH CONTAINERIZED KITCHEN TRAILERS TO                      FREDERICK, MD - DELIVERY OF TRAILERS AROUND 18 MARCH                      2004 IS REQUESTED.</p> <p>MARK FOR: CB0N5L                      ATTN: CHIP SEALING                      (301) 662-6811</p> <p>DOC REL CD 005                      DELIVERY OF 3 EACH CONTAINERIZED KITCHEN TRAILERS TO                      FORT DRUM, NY - DELIVERY OF TRAILERS AS SOON AS                      POSSIBLE BUT NOT LATER THAN 16 JUNE 2004 IS                      REQUIRED.</p> <p>MARK FOR: W16W1W                      ATTN: KELLY COGGINS                      (315) 772-2896</p> <p>DOC REL CD 006                      DELIVERY OF 47 EACH CONTAINERIZED KITCHEN TRAILERS TO                      FREDERICK, MD - DELIVERY OF 9 TRAILERS BY 16 JUNE                      2004 IS REQUIRED, DELIVERY OF 10 TRAILERS BY 16                      AUGUST 2004 IS REQUIRED, DELIVERY OF 4 TRAILERS BY                      17 SEPTEMBER 2004 IS REQUIRED, DELIVERY OF 12</p>				

CONTINUATION SHEET

Reference No. of Document Being Continued  
PIIN/SIN DAAE07-99-D-S024/0007 MOD/AMD 07

Name of Offeror or Contractor: MCT INDUSTRIES, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>TRAILERS BY 15 OCTOBER 2004 IS REQUIRED, AND DELIVERY OF THE OTHER 12 TRAILERS BY 29 OCTOBER 2004 IS REQUIRED.</p> <p>MARK FOR: CB0009 ATTN: CHIP SEALING (301) 662-6811</p> <p>(End of narrative F001)</p>				