

2. Amendment/Modification No. 08	3. Effective Date 2004OCT29	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 2004OCT29

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 6****PIIN/SIIN** DAAE07-99-D-S024/0007**MOD/AMD** 08**Name of Offeror or Contractor:** MCT INDUSTRIES, INC.

SECTION A - SUPPLEMENTAL INFORMATION

MODIFICATION 08 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 to add shipping instructions for 10 CKTs. The CKTs are to be shipped to Frederick, MD to arrive not later than 19 November 2004.
2. Due to the above, to date, shipping instructions have been provided for 71 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 007 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE07-99-D-S024/0007 MOD/AMD 08

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: 07 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> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W56HZW3083TR02 Y00000 M 2 <u>DEL REL CD QUANTITY DEL DATE</u> 004 DELETED</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 <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 <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 003 W56HZV4026TR02 CB0N5L J 2 <u>DEL REL CD QUANTITY DEL DATE</u> 001 2 06-FEB-2004</p>	71	UI	\$ 17,460.00000	\$ 1,239,660.00

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE07-99-D-S024/0007 MOD/AMD 08

Name of Offeror or Contractor: MCT INDUSTRIES, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																								
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	FOB POINT: Origin SHIP TO: <u>PARCEL POST ADDRESS</u> (W16W1W) PRF0342 CS BN AUG BLDG 4900 TANK TRAIL RD FORT DRUM NY 13602-5036 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-99-D-S024/0007 DOC SUPPL <table border="0"> <tr> <td><u>REL CD</u></td> <td><u>MILSTRIP</u></td> <td><u>ADDR</u></td> <td><u>SIG CD</u></td> <td><u>MARK FOR</u></td> <td><u>TP CD</u></td> </tr> <tr> <td>006</td> <td>W80SBG4292T061</td> <td>CB0009</td> <td>J</td> <td></td> <td>3</td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> <td colspan="3"></td> </tr> <tr> <td>001</td> <td>47</td> <td>29-OCT-2004</td> <td colspan="3"></td> </tr> </table>	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	006	W80SBG4292T061	CB0009	J		3	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	47	29-OCT-2004							
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	FOB POINT: Origin SHIP TO: <u>PARCEL POST ADDRESS</u> (CB0009) XR SFA INCORPORATED																												

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE07-99-D-S024/0007 MOD/AMD 08

Name of Offeror or Contractor: MCT INDUSTRIES, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	FREDERICK MANUFACTURING DIV 20 SOUTH WISNER STREET FREDERICK MD 21701-5652 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-99-D-S024/0007 DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 007 W80SBG4301T061 CB0009 J 3 <u>DEL REL CD QUANTITY DEL DATE</u> 001 10 10-NOV-2004 FOB POINT: Origin SHIP TO: <u>PARCEL POST ADDRESS</u> (CB0009) XR SFA INCORPORATED FREDERICK MANUFACTURING DIV 20 SOUTH WISNER STREET FREDERICK MD 21701-5652 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-99-D-S024/0007 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. MARK FOR: CB0N5L ATTN: CHIP SEALING (301) 662-6811 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. MARK FOR: CB0N5L ATTN: CHIP SEALING (301) 662-6811 DOC REL CD 004 DELIVERY OF 8 EACH CONTAINERIZED KITCHEN TRAILERS TO FREDERICK, MD - DELIVERY OF TRAILERS AROUND 18 MARCH 2004 IS REQUESTED. MARK FOR: CB0N5L ATTN: CHIP SEALING (301) 662-6811 DOC REL CD 005 DELIVERY OF 3 EACH CONTAINERIZED KITCHEN TRAILERS TO				

CONTINUATION SHEET

Reference No. of Document Being Continued
PIIN/SIIN DAAE07-99-D-S024/0007 **MOD/AMD** 08

Name of Offeror or Contractor: MCT INDUSTRIES, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>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 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>DOC REL CD 007 DELIVERY OF 10 EACH CONTAINERIZED KITCHEN TRAILERS TO FREDERICK, MD - DELIVERY OF TRAILERS BY 19 NOVEMBER 2004 IS REQUIRED.</p> <p>MARK FOR: CB0009 ATTN: CHIP SEALING (301) 662-6811</p> <p>(End of narrative F001)</p>				