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| | PIIN/SIIN DAAE07-99-D-T045/0010 MOD/AMD 01 | |

Name of Offeror or Contractor: RELIANCE COATED FABRICS, INC

SECTION A - SUPPLEMENTAL INFORMATION

Contract: DAAE07-99-D-T045/#0010
Mod: 01
Action: Correct Buyer Code

Previous Contract Amount: \$565,250.00
Amount of this action: -0-
New Contract Amount: \$565,250.00

1. The purpose of this modification is to correct the name of the buyer on the Contract. The previous buyer was Cheryl Oeder and it should be Joanna Jones and the correction shall be shown on page 1 of 9 of the Delivery Order #0010 under DAAE07-99-D-T045.
2. All other terms and conditions, unless specifically changed by this modification 01, under delivery order #0010 in contract DAAE07-99-D-T045, remain unchanged.

*** END OF NARRATIVE A 002 ***