

2. Amendment/Modification No. P00001	3. Effective Date 2004AUG03	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By TACOM WARREN AMSTA-AQ-ABGB DOUG SCHROEDER (586)574-8072 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: SCHROEDD@TACOM.ARMY.MIL	Code	W56HZV	7. Administered By (If other than Item 6) DCMA CENTRAL PENNSYLVANIA 201 PENN ST. SUITE 201 READING, PA 19601-4054	Code	S3912A
			SCD C PAS NONE ADP PT HQ0337		

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) OMEGA PIEZO TECHNOLOGIES, INC. 470 UPPER GEORGES ROAD SPRING MILLS, PA. 16875-9120  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. W56HZV-04-C-0139
	<input type="checkbox"/>	10B. Dated (See Item 13) 2003DEC31
Code 1XYC3	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 INCREASE: \$44,987.00

**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) Exercise Option	

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) WYMAN E. YOUNG II YOUNGE@TACOM.ARMY.MIL (586)574-8093
15B. Contractor/Offorer  (Signature of person authorized to sign)	15C. Date Signed
	16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)
	16C. Date Signed 2004AUG03

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> W56HZV-04-C-0139 <b>MOD/AMD</b> P00001	<b>Page 2 of 5</b>
<b>Name of Offeror or Contractor:</b> OMEGA PIEZO TECHNOLOGIES, INC.		

SECTION A - SUPPLEMENTAL INFORMATION

- A. The purpose of this unilateral Modification P00001 is to exercise the option as set forth in H.15 of the basic contract which is further described in the contractor's revised option proposal description, dated 22 Dec 2003, to proposal number A032-2585.
- B. CLIN 0003AA for the 3rd Interim Progress Report is hereby funded in the amount of \$20,000.00.
- C. CLIN 0003AB for the Final Technical Report is hereby funded in the amount of \$24,987.00.
- D. The total amount of the contract is increased by \$44,987.00 from \$64,911.00 to \$109,898.00.
- E. All other terms and conditions remain unchanged.

\*\*\* END OF NARRATIVE A 001 \*\*\*

Name of Offeror or Contractor: OMEGA PIEZO TECHNOLOGIES, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS													
0003	SECURITY CLASS: Unclassified													
0003AA	<p><u>INTERIM PROGRESS REPORT</u></p> <p>NOUN: FY04 PHI SBIR OPT OMEGA PIEZO                      PRON: R342C358R3 PRON AMD: 01 ACRN: AA                      AMS CD: 665502M4055</p> <p>Contractor shall furnish all the supplies and services to accomplish the tasks specified in Section C "Scope of Work" for the Phase I Option, if this Option was exercised in accordance with paragraph H.15.</p> <p>PHASE I OPTION AMOUNT: \$20,000.00</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <table border="0" data-bbox="261 1209 769 1283"> <tr> <td>DLVR SCH</td> <td></td> <td>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> <tr> <td>001</td> <td>1</td> <td>10-DEC-2004</td> </tr> </table> <p>\$ 20,000.00</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	10-DEC-2004	1	EA		\$ 20,000.00
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	1	10-DEC-2004												
0003AB	<p><u>FINAL REPORT</u></p> <p>NOUN: FY04 PHI SBIR OPT OMEGA PIEZO                      PRON: R342C358R3 PRON AMD: 01 ACRN: AA                      AMS CD: 665502M4055</p> <p>Contractor shall furnish all the supplies and services to accomplish the tasks specified in Section C "Scope of Work" for the Phase I Option, if this Option was exercised in accordance with paragraph H.15.</p> <p>PHASE I OPTION AMOUNT: \$24,987.00</p> <p>(End of narrative B001)</p>	1	EA		\$ 24,987.00									



**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**PIIN/SIIN** W56HZV-04-C-0139

**MOD/AMD** P00001

**Name of Offeror or Contractor:** OMEGA PIEZO TECHNOLOGIES, INC.

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>	ACRN	OBLG STAT/ <u>JOB ORD NO</u>		<u>PRIOR AMOUNT</u>	INCREASE/DECREASE <u>AMOUNT</u>		<u>CUMULATIVE</u> <u>AMOUNT</u>
0003AA	R342C358R3 665502M4055	AA	2 42C358	\$	0.00 \$	20,000.00	\$	20,000.00
0003AB	R342C358R3 665502M4055	AA	2 42C358	\$	0.00 \$	24,987.00	\$	24,987.00
					NET CHANGE	\$	44,987.00	

<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	21	42040000046N6N7EP665502255Y	S20113	W56HZV	\$ 44,987.00
					NET CHANGE	\$ 44,987.00

		<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:	\$	64,911.00	\$	44,987.00	\$	109,898.00