

2. Amendment/Modification No. P00003	3. Effective Date 2004OCT05	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By TACOM WARREN AMSTA-AQ-AHPB WENDY JACQUES (586)753-2312 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: JACQUESW@TACOM.ARMY.MIL	Code	W56HZV	7. Administered By (If other than Item 6) DCMA SANTA ANA 34 CIVIC CENTER PLAZA ROOM 813A SANTA ANA CA 92701-4056	Code	S0513A
			SCD B PAS NONE ADP PT HQ0339		

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) INTERLOG CORPORATION 1211 N LA LOMA CIR ANAHEIM, CA. 92806-1802 TYPE BUSINESS: Small Disadvantaged 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-0277
	<input type="checkbox"/>	10B. Dated (See Item 13) 2004FEB12
Code 0WLD2	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: \$62,205.00

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) Option Exercise Per Section H	

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) DARYL F. WITTE WITTED@TACOM.ARMY.MIL (586)574-7196		
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 2004OCT05

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 8**

PIIN/SIIN W56HZV-04-C-0277

MOD/AMD P00003

Name of Offeror or Contractor: INTERLOG CORPORATION

SECTION A - SUPPLEMENTAL INFORMATION

Modification P00003 to Contract W56HZV-04-C-0277

Contractor: Interlog Corporation, CAGE 0WLD2

Production SubCLIN 0001AA: 1,534 each Shaft Assembly, Drive
NSN 2920-00-083-8277
TDP 8335268, 3-18-2003Unexercised Option CLIN 0002: Up to 1,534 each of same item / Available Through Nov. 8, 2004 Per Mod P00001

A. The purpose of this Modification P00003 is to exercise a portion of the available option of 1,524 each, which is available to be exercised until Midnight on November 8, 2004 according to Modification P00001.

AVAILABLE QUANTITY ON OPTION (available through Nov. 8, 2004):	1,534 each
Quantity Being Exercised via this Mod P00003:	- <u>429 each</u>
Balance Quantity, Left Unexercised by this Mod P00003:	1,105 each

B. The mutually-agreed upon schedule (by the Contractor and the Government) for the exercised option quantity of 429 each is as follows:

DELIVERY SCHEDULE FOR EXERCISED OPTION OF 429 EACH UNDER THIS MODIFICATION P00003

250 EACH DUE BY 150 DAYS AFTER EXERCISE OF OPTION, WHICH COMPUTES TO 14 MAR 2005
+ 179 EACH DUE BY 180 DAYS AFTER EXERCISE OF OPTION, WHICH COMPUTES TO 13 APR 2005
429 EACH TOTAL QTY. EXERCISED

Note: The Government encourages the Contractor to accelerate the dates and rates of delivery, provided such acceleration is done at no extra charge to the Government.

C. We have deleted Option SubCLIN 0002AA for the quantity of 1,534 each. We have replaced it with: Exercised Option SubCLIN 0002AB and Unexercised Option SubCLIN 0002AC.

D. The details of "Exercised Option SubCLIN 0002AB" are on the following schedule pages. SubCLIN 0002AB is for 429 each @ \$145.00 = \$62,205.00.

E. The details of "Unexercised Option SubCLIN 0002AC" are also on the following schedule pages. SubCLIN 0002AC is for 1,105 each unexercised pieces, available to be exercised through Nov. 8, 2004.

F. As a result of the foregoing, the total dollar value of the contract increases by \$62,205.00 from \$221,893.10 to \$284,098.10.

*** END OF NARRATIVE A 003 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-04-C-0277 MOD/AMD P00003

Name of Offeror or Contractor: INTERLOG CORPORATION

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>CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: SHAFT ASSEMBLY, DRIVE PRON: EH3A8185EH PRON AMD: 05 ACRN: AA AMS CD: 060011</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE IN SECTION D. UNIT PACK: 1 LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DOC</td> <td colspan="5">SUPPL</td> </tr> <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>001</td> <td>W56HZV3076T772</td> <td>W45G19</td> <td>J</td> <td></td> <td>1</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>250</td> <td>15-SEP-2004</td> <td colspan="3"></td> </tr> <tr> <td>002</td> <td>130</td> <td>30-SEP-2004</td> <td colspan="3"></td> </tr> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W45G19) XR W390 RED RIVER MUNITIONS CTR HIGHWAY 82 WEST CL V TPF GATE 44 BLDG 184 TEXARKANA TX 75507-5000</p> <table border="0"> <tr> <td>DOC</td> <td colspan="5">SUPPL</td> </tr> <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>002</td> <td>W56HZV3076T773</td> <td>W25G1U</td> <td>J</td> <td></td> <td>1</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>120</td> <td>30-SEP-2004</td> <td colspan="3"></td> </tr> <tr> <td>002</td> <td>457</td> <td>12-OCT-2004</td> <td colspan="3"></td> </tr> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001</p>	DOC	SUPPL					<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W56HZV3076T772	W45G19	J		1	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	250	15-SEP-2004				002	130	30-SEP-2004				DOC	SUPPL					<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	002	W56HZV3076T773	W25G1U	J		1	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	120	30-SEP-2004				002	457	12-OCT-2004				1534	EA	\$ 144.65000	\$ 221,893.10
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CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-04-C-0277 MOD/AMD P00003

Name of Offeror or Contractor: INTERLOG CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 003 W56HZV3076T774 W62G2T J 1 DEL REL CD QUANTITY DEL DATE 001 43 12-OCT-2004 002 250 12-NOV-2004 003 250 13-DEC-2004 004 34 12-JAN-2005 FOB POINT: Destination SHIP TO: FREIGHT ADDRESS (W62G2T) XU DEF DIST DEPOT SAN JOAQUIN 25600 S CHRISMAN ROAD REC WHSE 10 PH 209 839 4307 TRACY CA 95304-5000 Interlog Corporation is hereby encouraged to <u>accelerate</u> the <u>dates and rates of delivery</u> , provided such acceleration is done at no extra charge to the Government. (End of narrative F001)				
0002AA	<u>DELETED</u>				
0002AB	<u>"EXERCISED" OPTION QUANTITY</u>	429	EA	\$ 145.00000	\$ 62,205.00
	CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: SHAFT ASSEMBLY, DRIVE PRON: EH493158EH PRON AMD: 01 ACRN: AA AMS CD: 060011 <u>Description/Specs./Work Statement</u> PROCUREMENT DOCUMENTATION TITLE: TDP 8335268, 3-18-2003 <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE IN SECTION D. UNIT PACK: 1 LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial <u>Inspection and Acceptance</u>				

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-04-C-0277 MOD/AMD P00003

Name of Offeror or Contractor: INTERLOG CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AC	<p>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 005 W56HZV41470084 W25G1U J 1</p> <p>DEL REL CD QUANTITY DEL DATE 001 16 14-MAR-2005</p> <p>002 179 13-APR-2005</p> <p>FOB POINT: Destination</p> <p>SHIP TO: FREIGHT ADDRESS (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001</p> <p>Interlog Corporation is hereby encouraged to <u>accelerate the dates and rates of delivery</u>, provided such acceleration is done at no extra charge to the Government.</p> <p>(End of narrative F001)</p> <p>"UNEXERCISED" OPTION CLIN</p> <p>NOUN: SHAFT ASSEMBLY, DRIVE</p> <p>OPTION QUANTITY, PURSUANT TO SECTION H CLAUSE ENTITLED OPTION FOR INCREASED QUANTITY--- SEPARATELY PRICED LINE ITEM</p> <p><u>The quantity stated for the option CLIN DOES NOT Form a part of the basic contractual quantity.</u> Part or all of it may, however, be added to the contract by exercise of the option clause, at the discretion of the Government.</p> <p>(End of narrative B001)</p> <p><u>Description/Specs./Work Statement</u> PROCUREMENT DOCUMENTATION TITLE: TDP 8335268, 3-18-2003</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE IN SECTION D. UNIT PACK: 1 LEVEL PRESERVATION: Commercial</p>	1105	EA	\$ 145.00000	\$ 160,225.00

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN W56HZV-04-C-0277

MOD/AMD P00003

Name of Offeror or Contractor: INTERLOG CORPORATION

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	ACRN	OBLG STAT/ JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0002AB	EH493158EH 060011	AA	2	\$ 0.00	\$ 62,205.00	\$ 62,205.00
				NET CHANGE	\$ 62,205.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	97 X4930AC9D 6D	26KB S20113	\$ 62,205.00
				NET CHANGE \$ 62,205.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 221,893.10	\$ 62,205.00	\$ 284,098.10