

2. Amendment/Modification No. P00010	3. Effective Date 2004SEP01	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By TACOM WARREN AMSTA-AQ-ATBA JIM LEWIS (586)574-5225 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: LEWISJA@TACOM.ARMY.MIL	Code	W56HZV	7. Administered By (If other than Item 6) DCMA SEATTLE CORPORATE CAMPUS EAST III 3009 112TH AVE., NE, SUITE 200 BELLEVUE WA 98004-8019	Code	S4801A
			SCD C PAS NONE ADP PT HQ0339		

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) RED DOT CORPORATION 495 ANDOVER PARK EAST P.O. BOX 58270 SEATTLE WA, WA. 98188 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-0339
	<input type="checkbox"/>	10B. Dated (See Item 13) 2004MAR12
Code 62534	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: \$53,911.50

13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS

KIND MOD CODE: G 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 checked="" type="checkbox"/>	C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: MUTUAL AGREEMENT OF THE PARTIES	
<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) MARY K. REHM REHMMA@TACOM.ARMY.MIL (586)574-6553		
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 2004SEP01

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Name of Offeror or Contractor: RED DOT CORPORATION

SECTION A - SUPPLEMENTAL INFORMATION

1. This modification authorizes the purchase of 10 air conditioning service kits. CLIN 0010AA is established to fund the purchase of the service kits. The item descriptions and part numbers are listed in the CLIN. The firm fixed unit price of each service kit is 4.391.15. The total amount of the CLIN is \$43,911.50.
2. CLIN 0010AB is established to fund the shipping of the 10 service kits by an express carrier. The approximate cost to ship each kit is \$1,000; the contractor is to bill for the actual amount of the shipment. The amount funded on the CLIN is \$10,000.
3. The total amount of this action is \$53,911.50. The new total amount of the contract can be seen in Section G.

*** END OF NARRATIVE A 011 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-04-C-0339 MOD/AMD P00010

Name of Offeror or Contractor: RED DOT CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																																																
0010	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS NSN: 9999-99-999-9999 FSCM: 19207 PART NR: 9999999 SECURITY CLASS: Unclassified																																																																				
0010AA	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: A/C SERVICE EQUIPMENT KITS PRON: P149L701JZ PRON AMD: 01 ACRN: AA AMS CD: 51108992015</p> <p>1 KIT CONSISTS OF THE FOLLOWING PARTS:</p> <table border="0"> <thead> <tr> <th><u>QTY</u></th> <th><u>Part #</u></th> <th><u>Description</u></th> </tr> </thead> <tbody> <tr><td>1</td><td>RD-5-11121-0P</td><td>30 lb. Recovery Tank</td></tr> <tr><td>2</td><td>RD-5-11148-0P</td><td>1/4" Female Hex x 1/2" Male Acme</td></tr> <tr><td>2</td><td>RD-5-11154-0P</td><td>Programmable Charging Scale</td></tr> <tr><td>1</td><td>RD-5-11361-0P</td><td>Recovery Only Machine</td></tr> <tr><td>6</td><td>RD-5-11362-0P</td><td>Manifold Set</td></tr> <tr><td>2</td><td>RD-5-11363-0P</td><td>AA-72 Yellow R-134a Hose</td></tr> <tr><td>2</td><td>RD-5-11364-0P</td><td>Quick Coupler Acme</td></tr> <tr><td>1</td><td>RD-5-11365-0P</td><td>Heated AccuProbe Electronic Leak Detector</td></tr> <tr><td>1</td><td>RD-5-11366-0P</td><td>Micro LED Kit for Auto</td></tr> <tr><td>4</td><td>RD-5-11367-0P</td><td>6 CFM Vacuum Pump</td></tr> <tr><td>1</td><td>RD-5-11369-0P</td><td>LCD Vacuum Gauge</td></tr> <tr><td>1</td><td>RD-5-11370-0P</td><td>1 3/8 Dial Thermometer (12 case)</td></tr> <tr><td>1</td><td>RD-5-11371-0P</td><td>Large Bore Core Removal / Install Tool</td></tr> </tbody> </table> <p>(End of narrative B001)</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 <table border="0"> <thead> <tr> <th><u>REL CD</u></th> <th><u>MILSTRIP</u></th> <th><u>ADDR</u></th> <th><u>SIG CD</u></th> <th><u>MARK FOR</u></th> <th><u>TP CD</u></th> </tr> </thead> <tbody> <tr> <td>001</td> <td>W56HZV4244S305</td> <td>W91X8J</td> <td>M</td> <td></td> <td>3</td> </tr> </tbody> </table> <table border="0"> <thead> <tr> <th><u>PROJ CD</u></th> <th><u>BRK BLK PT</u></th> </tr> </thead> <tbody> <tr> <td>000</td> <td></td> </tr> </tbody> </table> <table border="0"> <thead> <tr> <th><u>DEL REL CD</u></th> <th><u>QUANTITY</u></th> <th><u>DEL DATE</u></th> </tr> </thead> <tbody> <tr> <td>001</td> <td>8</td> <td>30-SEP-2004</td> </tr> </tbody> </table> FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W91X8J) SR 0512 CS CO MAINT REAR DS OIF II AWCF SSF BALAD AB BALAD IQ</p>	<u>QTY</u>	<u>Part #</u>	<u>Description</u>	1	RD-5-11121-0P	30 lb. Recovery Tank	2	RD-5-11148-0P	1/4" Female Hex x 1/2" Male Acme	2	RD-5-11154-0P	Programmable Charging Scale	1	RD-5-11361-0P	Recovery Only Machine	6	RD-5-11362-0P	Manifold Set	2	RD-5-11363-0P	AA-72 Yellow R-134a Hose	2	RD-5-11364-0P	Quick Coupler Acme	1	RD-5-11365-0P	Heated AccuProbe Electronic Leak Detector	1	RD-5-11366-0P	Micro LED Kit for Auto	4	RD-5-11367-0P	6 CFM Vacuum Pump	1	RD-5-11369-0P	LCD Vacuum Gauge	1	RD-5-11370-0P	1 3/8 Dial Thermometer (12 case)	1	RD-5-11371-0P	Large Bore Core Removal / Install Tool	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W56HZV4244S305	W91X8J	M		3	<u>PROJ CD</u>	<u>BRK BLK PT</u>	000		<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	8	30-SEP-2004	10	EA	\$ 4,391.15000	\$ 43,911.50
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Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-04-C-0339 MOD/AMD P00010

Name of Offeror or Contractor: RED DOT CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	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 W56HZV4244S306 FB4497 M W90WMB 3 <u>PROJ CD</u> <u>BRK BLK PT</u> 000 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 2 30-SEP-2004 FOB POINT: Origin SHIP TO: <u>FREIGHT ADDRESS</u> (FB4497) FB4497 436 SUPS LGS CML PHN 302 677 5002 639 EVREUX ST DOVER AFB DE 19902-5139 MARK FOR: SR W0DA FSC CBT EQMT BN KUWAIT MWB CRP WAREHOUSE 1 CAMP ARIFJAN KUWAIT CITY KU				

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-04-C-0339 MOD/AMD P00010

Name of Offeror or Contractor: RED DOT CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
0010AB	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: A/C SERVC EQUIP KITS SHIPMENT PRON: P149L444JZ PRON AMD: 05 ACRN: AA AMS CD: 51108992015</p> <p>CLIN 0010AB funds shipment of 10 each, Air Conditioning Service Kits contained within CLIN 0010AA. Performance certifier for this CLIN is the PCO, Mary Rehm. Proof of payment for shipment (along with any other costs associated with the shipment of these items) shall be submitted with the DD 250 to the PCO.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <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>0</td> <td>30-SEP-2004</td> </tr> </table> <p style="text-align: right;">\$ 10,000.00</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	30-SEP-2004		LO		\$ 10,000.00
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	0	30-SEP-2004												

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MOD/AMD P00010

Name of Offeror or Contractor: RED DOT CORPORATION

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>	<u>INCREASE/DECREASE</u> <u>AMOUNT</u>		<u>CUMULATIVE</u> <u>AMOUNT</u>
0010AA	P149L701JZ 51108992015 A14P50151CAK	AA	1 4ZLT21	\$	0.00 \$	43,911.50	\$	43,911.50
0010AB	P149L444JZ 51108992015 A14P50151CAK	AA	1 4ZLT21	\$	0.00 \$	10,000.00	\$	10,000.00
					NET CHANGE	\$	53,911.50	

<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	42035000041C1C01P51108931E1	S20113	W56HZV	\$ 53,911.50
					NET CHANGE	\$ 53,911.50

		<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:	\$	22,184,349.48	\$	53,911.50	\$	22,238,260.98