

2. Amendment/Modification No. P00001	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 MARYLAND 217 EAST RED WOOD ST SUITE 1800 BALTIMORE, MD 21202-5299	Code	S2101A
			SCD B PAS NONE ADP PT HQ0338		

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) COMPTECH CORPORATION 15944 DERWOOD ROAD ROCKVILLE, MD. 20855-2123 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-0757
	<input type="checkbox"/>	10B. Dated (See Item 13) 2004SEP21
Code 0BR38 Facility Code 4A130		

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: AB NET INCREASE: \$62,648.64

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 Clause H-8	

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

Contract Expiration Date: 2005OCT12

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/Offorer (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 5

PIIN/SIIN W56HZV-04-C-0757

MOD/AMD P00001

Name of Offeror or Contractor: COMPTech CORPORATION

SECTION A - SUPPLEMENTAL INFORMATION

Modification P00001 to Contract W56HZV-04-C-0757

Contractor: Comptech Corporation, CAGE 0BR38

Production SubCLIN 0001AA: 58 each Power Take-Off, Engine
NSN 2990-01-114-7767
TDP 10935502-1 dated Oct. 14, 2003

Unexercised Option CLIN 0002: Up to 58 each of same item / Available Through May 19, 2005

A. The purpose of this Modification P00001 is to exercise a portion of the available option of 58 each. The option is available to be exercised until Midnight on May 19, 2005, according to Clause H-8: "Separately Priced Option For Increased Quantity."

AVAILABLE QUANTITY ON OPTION (available through May 19, 2005):	58 each
Quantity Being Exercised via this Mod P00001:	- <u>48 each</u>
Balance Quantity, Left Unexercised by this Mod P00001:	10 each

B. The mutually-agreed upon schedule (by the Contractor and the Government) for the exercised option quantity of 48 each is as follows:

DELIVERY SCHEDULE FOR EXERCISED OPTION OF 48 EACH UNDER THIS MODIFICATION P00001

24 EACH DUE BY 14 NOVEMBER 2005 -- one month after the final delivery on the basic contract
+ 24 EACH DUE BY 14 DECEMBER 2005 -- one month after the previous delivery date
48 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 58 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 48 each @ \$1,305.18 = \$62,648.64.

E. The details of "Unexercised Option SubCLIN 0002AC" are also on the following schedule pages. SubCLIN 0002AC is for 10 each unexercised pieces, available to be exercised through May 19, 2005.

F. As a result of the foregoing, the total dollar value of the contract increases by \$62,648.64 from \$75,700.44 to \$138,349.08.

*** END OF NARRATIVE A 003 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-04-C-0757 MOD/AMD P00001

Name of Offeror or Contractor: COMPTech CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																					
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS																									
0002AA	<u>DELETED</u>																									
0002AB	"EXERCISED" OPTION SUBCLIN	48	EA	\$ 1,305.18000	\$ 62,648.64																					
	CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: POWER TAKE-OFF, ENGINE PRON: EH4Y8249EH PRON AMD: 01 ACRN: AB AMS CD: 060011																									
	<u>Description/Specs./Work Statement</u> PROCUREMENT DOCUMENTATION TITLE: TDP 10935502-1 10-14-03																									
	<u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE IN SECTION D. UNIT PACK: 1 LEVEL PRESERVATION: Military LEVEL PACKING: B																									
	<u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin																									
	<u>Deliveries or Performance</u> DOC SUPPL <table border="0"> <tr> <td>REL CD</td> <td>MILSTRIP</td> <td>ADDR</td> <td>SIG CD</td> <td>MARK FOR</td> <td>TP CD</td> </tr> <tr> <td>001</td> <td>W56HZV4243T774</td> <td>W25G1U</td> <td>J</td> <td></td> <td>2</td> </tr> </table> <table border="0"> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> </tr> <tr> <td>001</td> <td>24</td> <td>14-NOV-2005</td> </tr> <tr> <td>002</td> <td>24</td> <td>14-DEC-2005</td> </tr> </table>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W56HZV4243T774	W25G1U	J		2	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	24	14-NOV-2005	002	24	14-DEC-2005				
REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD																					
001	W56HZV4243T774	W25G1U	J		2																					
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001	24	14-NOV-2005																								
002	24	14-DEC-2005																								
	FOB POINT: Origin																									
	SHIP TO: <u>FREIGHT ADDRESS</u> (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001																									
	TACOM encourages Comptech to ship <u>EARLIER THAN SCHEDULED</u> , with partial quantities being acceptable. The acceleration is authorized if it is done at no extra charge to the Government.																									
	(End of narrative F001)																									

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-04-C-0757 MOD/AMD P00001

Name of Offeror or Contractor: COMPTech CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AC	<p>"UNEXERCISED" OPTION CLIN</p> <p>NOUN: POWER TAKE-OFF, ENGINE</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. Part or all of it may, however, be added to the contract by exercise of the option clause, at the discretion of the Government.</u></p> <p>(End of narrative B001)</p> <p><u>Description/Specs./Work Statement</u> PROCUREMENT DOCUMENTATION TITLE: TDP 10935502-1 10-14-03</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE IN SECTION D. UNIT PACK: 1 LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 DEL REL CD QUANTITY DEL DATE 001 10 UNDEFINITIZED</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>	10	EA	\$ 1,305.18000	\$ 13,051.80

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN W56HZV-04-C-0757

MOD/AMD P00001

Name of Offeror or Contractor: COMPTech CORPORATION

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>	<u>ACRN</u>	<u>OBLG STAT/</u> <u>JOB ORD NO</u>	<u>PRIOR AMOUNT</u>	<u>INCREASE/DECREASE</u> <u>AMOUNT</u>	<u>CUMULATIVE</u> <u>AMOUNT</u>
0002AB	EH4Y8249EH 060011	AB	2	\$ 0.00	\$ 62,648.64	\$ 62,648.64
				NET CHANGE	\$ 62,648.64	

<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	AB	97 X4930AC9D 6D	26FB S20113	\$ 62,648.64
				NET CHANGE \$ 62,648.64

	<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:	\$ 75,700.44	\$ 62,648.64	\$ 138,349.08

*****TACOM'S TRANSPORTATION ACCOUNT CODE FOR THIS FOB: ORIGIN CONTRACT*****

TACOM's Transportation Account Code is "AAER" for this Contract: W56HZV-04-C-0757.

This code is provided for use on Bills of Lading.

*** END OF NARRATIVE G 002 ***