

2. Amendment/Modification No. 01	3. Effective Date 2004AUG06	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By TACOM WARREN AMSTA-AQ-ATAD CAROL SHIPP (586)574-8546 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: SHIPP@TACOM.ARMY.MIL	Code	W56HZV	7. Administered By (If other than Item 6) DCMA INDIANAPOLIS EMMETT J. BEAN CENTER 8899 E. 56TH ST. INDIANAPOLIS, IN 46249-5701	Code	S1501A
			SCD C PAS NONE ADP PT HQ0337		

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) INDIANA HEAT TRANSFER CORP. 500 W. HARRISON ST. PLYMOUTH, IN. 46563-1324 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-D-0047/0002
	<input type="checkbox"/>	10B. Dated (See Item 13) 2004JAN06
Code 0J567	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 DECREASE: -\$3,500.00

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 checked="" type="checkbox"/>	C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: MUTUAL AGREEMENT OF BOTH 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) MARIE T. GAPINSKI GAPINSKM@TACOM.ARMY.MIL (586)574-5333
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 2004AUG06

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-04-D-0047/0002 MOD/AMD 01	Page 2 of 5
Name of Offeror or Contractor: INDIANA HEAT TRANSFER CORP.		

SECTION A - SUPPLEMENTAL INFORMATION
MODIFICATION 01 TO DELIVERY ORDER 0002 ON CONTRACT W56HZV-04-D-0047.

1. The purpose of this Modification (01) to Delivery Order 0002 on this Contract (W56HZV-04-D-0047) is to extend delivery dates and deduct \$3,500.00 for consideration. The NSN is 2930-01-405-9885; Noun is Radiator, Engine Coolant; PRON is EH43S429EH; and the total quantity is 5,169 each.

Delivery Dates are extended as follows:

DOC REL CD 001 - RED RIVER MUNITIONS CENTER - TEXARKANA, TX

- DEL REL CD 006 - Quantity of 500 each - extended to 15 Sep 2004 from 15 Aug 2004.
- DEL REL CD 007 - Quantity of 1,000 each - extended to 15 Oct 2004 from 15 Sep 2004.
- DEL REL CD 008 - Quantity of 1,000 each - extended to 15 Nov 2004 from 15 Oct 2004.
- DEL REL CD 009 - Quantity of 350 each - extended to 15 Dec 2004 from 15 Nov 2004.

DOC REL CD 002 - SAN JOAQUIN DEPOT - TRACY, CA

- DEL REL CD 001 - Quantity of 569 each - extended to 15 Dec 2004 from 15 Nov 2004.

2. The total dollar value of this Delivery Order is decreased by \$3,500.00 from the prior dollar value of \$1,545,531.00 to the revised total dollar amount of \$1,542,031.00.

3. All other terms and conditions remain unchanged.

4. The contractor and the Government mutually agree any other claims or obligations arising as a result of this Modification are hereby satisfied.

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-04-D-0047/0002 MOD/AMD 01

Name of Offeror or Contractor: INDIANA HEAT TRANSFER CORP.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																										
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS																																														
0011	NSN: 2930-01-405-9885 FSCM: 19207 PART NR: 12446985 SECURITY CLASS: Unclassified																																														
0011AA	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: RADIATOR,ENGINE COO PRON: EH43S429EH PRON AMD: 01 ACRN: AA AMS CD: 060011</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING RQMTS SHEET IN TECH DATA INTERMEDIATE PACK: 001 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 <table border="1" data-bbox="261 1157 846 1203"> <thead> <tr> <th>REL CD</th> <th>MILSTRIP</th> <th>ADDR</th> <th>SIG CD</th> <th>MARK FOR</th> <th>TP CD</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>W56HZV3346T900</td> <td>W45G19</td> <td>J</td> <td></td> <td>2</td> </tr> </tbody> </table> <table border="1" data-bbox="261 1209 846 1682"> <thead> <tr> <th>DEL REL CD</th> <th>QUANTITY</th> <th>DEL DATE</th> </tr> </thead> <tbody> <tr><td>001</td><td>250</td><td>15-MAR-2004</td></tr> <tr><td>002</td><td>250</td><td>15-APR-2004</td></tr> <tr><td>003</td><td>250</td><td>15-MAY-2004</td></tr> <tr><td>004</td><td>500</td><td>15-JUN-2004</td></tr> <tr><td>005</td><td>500</td><td>15-JUL-2004</td></tr> <tr><td>006</td><td>500</td><td>15-SEP-2004</td></tr> <tr><td>007</td><td>1,000</td><td>15-OCT-2004</td></tr> <tr><td>008</td><td>1,000</td><td>15-NOV-2004</td></tr> <tr><td>009</td><td>350</td><td>15-DEC-2004</td></tr> </tbody> </table> <p>FOB POINT: Origin</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> </p>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W56HZV3346T900	W45G19	J		2	DEL REL CD	QUANTITY	DEL DATE	001	250	15-MAR-2004	002	250	15-APR-2004	003	250	15-MAY-2004	004	500	15-JUN-2004	005	500	15-JUL-2004	006	500	15-SEP-2004	007	1,000	15-OCT-2004	008	1,000	15-NOV-2004	009	350	15-DEC-2004	5169	EA	\$ ** N/A **	\$ 1,542,031.00
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Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-04-D-0047/0002 MOD/AMD 01

Name of Offeror or Contractor: INDIANA HEAT TRANSFER CORP.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																		
	<p style="text-align: center;"><u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-04-D-0047/0002</p> <p>DOC SUPPL</p> <table border="0"> <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>W56HZV3346T901</td> <td>W62G2T</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>569</td> <td>15-DEC-2004</td> </tr> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W62G2T) XU DEF DIST DEPOT SAN JOAQUIN 25600 S CHRISMAN ROAD REC WHSE 10 PH 209 839 4307 TRACY CA 95304-5000</p> <p style="text-align: center;"><u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-04-D-0047/0002</p>	<u>REL_CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG_CD</u>	<u>MARK FOR</u>	<u>TP_CD</u>	002	W56HZV3346T901	W62G2T	J		2	<u>DEL_REL_CD</u>	<u>QUANTITY</u>	<u>DEL_DATE</u>	001	569	15-DEC-2004				
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Reference No. of Document Being Continued

PIIN/SIIN W56HZV-04-D-0047/0002 **MOD/AMD** 01

Name of Offeror or Contractor: INDIANA HEAT TRANSFER CORP.

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>
0011AA	EH43S429EH 060011	AA	2	\$ 1,545,531.00	\$ -3,500.00	\$ 1,542,031.00
				NET CHANGE	\$ -3,500.00	

<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	97 X4930AC9D 6D	26KB S20113	\$ -3,500.00	
				NET CHANGE	\$ -3,500.00

	<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:	\$ 1,545,531.00	\$ -3,500.00	\$ 1,542,031.00