

2. Amendment/Modification No.  01	3. Effective Date  2004SEP08	4. Requisition/Purchase Req No.  SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By TACOM WARREN AMSTA-AQ-ADBA MIKE ROLFSMEYER (586)753-2201 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: ROLFSMEM@TACOM.ARMY.MIL	Code	W56HZV	7. Administered By (If other than Item 6) DCMA SOUTHERN EUROPE (GERMANY) BOX 775, ATTN: DCMDI-GGD APO, AE 09096	Code	SGR18A
			SCD B PAS NONE ADP PT HQ0339		

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  S.C. ROMAN S.A. 5 POIENELOR STREET BRASOV, RO ROMANIA 2005JUN07  TYPE BUSINESS: Foreign Concern/Entity	<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-B041/0001
	<input type="checkbox"/>	10B. Dated (See Item 13) 2004AUG06
Code SW193	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)  
NO CHANGE TO OBLIGATION DATA

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

KIND MOD CODE: C

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) M. J. FRANZEN FRANZEN@TACOM.ARMY.MIL (586)574-6304		
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  2004SEP08

**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 2 of 4**

PIIN/SIIN W56HZV-04-D-B041/0001

MOD/AMD 01

**Name of Offeror or Contractor:** S.C. ROMAN S.A.

## SECTION A - SUPPLEMENTAL INFORMATION

1. This Modification 01 is a Bi-Lateral Supplemental Agreement.
2. This Modification makes the following correction:
  - a. CLIN 0411AB - Change delivery schedule from:

SHIP 1 (ONE) EACH TO:  
BASRAH AIRPORT FIRE DEPT.  
(N 30.554 E 047.6684)

SHIP 1 (ONE) EACH TO:  
MOSUL AIRPORT FIRE DEPT.  
(N 36.31667 E 043.15)

SHIP 1 (ONE) EACH TO:  
BIAP AIRPORT FIRE DEPT.  
(MB 285 805)

SHIP 3 (THREE) EACH TO:  
SOUTHERN OIL COMPANY  
VURGESIYA  
BASRAH, IRAQ  
GRID: 18QU688758  
POC: Abdul Jabbar za wad  
PHONE: U.S. 213-226-0938  
EXT. 3046 OR 3599

to:

SHIP 6 (SIX) EACH TO:  
SOUTHERN OIL COMPANY  
VURGESIYA  
BASRAH, IRAQ  
GRID: 18QU688758  
POC: Abdul Jabbar za wad  
PHONE: U.S. 213-226-0938  
EXT. 3046 OR 3599

3. The Total Contract Amount remains unchanged as a result of the above change.
4. The Contractor releases the Government from any further claim for equitable adjustment relating to the changes made by this modification.
5. All other terms and conditions remain unchanged and in full force and effect.

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

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-04-D-B041/0001 MOD/AMD 01

Name of Offeror or Contractor: S.C. ROMAN S.A.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0411AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: FIRE TRK WATER 16K L, 6X4                      PRON: EH4W0041EH PRON AMD: 03 ACRN: AA                      AMS CD: 04100000000                      CUSTOMER ORDER NO: W915WE41289391</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u>                      DOC SUPPL  <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u>                      001 W56HZV4140V041 Y00000 M 1  <u>PROJ CD BRK BLK PT</u>                      9GV  <u>DEL REL CD QUANTITY DEL DATE</u>                      001 6 04-MAR-2005</p> <p>FOB POINT: Destination</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> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u>                      W56HZV-04-D-B041/0001</p> <p>SHIP 6 (SIX) EACH TO:                      SOUTHERN OIL COMPANY                      VURGESIYA                      BASRAH, IRAQ                      GRID: 18QU688758                      POC: Abdul Jabbar za wad                      PHONE: U.S. 213-226-0938                      EXT. 3046 OR 3599</p> <p>(End of narrative F001)</p>	6	EA	\$ 228,200.00000	\$ 1,369,200.00
2001AA	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: FIRE TRK WATER,16K LITER,6X4</p>	5	EA	\$ 1,500.00000	\$ 7,500.00

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-04-D-B041/0001 MOD/AMD 01

Name of Offeror or Contractor: S.C. ROMAN S.A.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>PRON: EH4W0140EH PRON AMD: 03 ACRN: AA            AMS CD: 04100000000            CUSTOMER ORDER NO: W915WE41289391</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u>            INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u>            DOC SUPPL  <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u>            001 W56HZV4140V214 Y00000 M 1  <u>PROJ CD BRK BLK PT</u>            9GV  <u>DEL REL CD QUANTITY DEL DATE</u>            001 5 04-MAR-2005</p> <p>FOB POINT: Destination</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> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u>            W56HZV-04-D-B041/0001</p> <p>SHIP TO: Falah Al-Khawaja            COMMERCIAL MANAGER            MINISTRY OF OIL            ECONOMIC AND FINANCE DIRECTORATE            BAGHDAD, IRAQ            PHONE: 914-360-3528</p> <p>SHIPMENT OF MANUALS BY FEDEX OR DHL PREFERRED</p> <p>(End of narrative F001)</p>				