

2. Amendment/Modification No. 01	3. Effective Date 2004SEP27	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By TACOM WARREN AMSTA-AQ-ADB TERA SINCLAIR (586)574-8901 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: SINCLAIT@TACOM.ARMY.MIL	Code W56HZV	7. Administered By (If other than Item 6) DCMA NORTHERN CALIFORNIA P.O. BOX 232 700 EAST ROTH ROAD, BLDG 330 FRENCH CAMP CA 95231-0232	Code S0507A
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SCD B PAS NONE ADP PT S40044

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) CERTIFIED STAINLESS SERVICE, INC. 2704 RAILROAD AVENUE CERES, CA. 95307-0100 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-B057/0001
	<input type="checkbox"/>	10B. Dated (See Item 13) 2004AUG20

Code 1HJ27 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

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:	
<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 2004SEP27

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-04-D-B057/0001 MOD/AMD 01	Page 2 of 5
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Name of Offeror or Contractor: CERTIFIED STAINLESS SERVICE, INC.

SECTION A - SUPPLEMENTAL INFORMATION

1. This Modification 01 is a Bi-Lateral Supplemental Agreement.

2. The Purpose of this Modification is to change the location of Inspection from Destination to Origin.

3. The Total First Delivery Order Amount remains unchanged at \$222,071.00.

4. 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-B057/0001 MOD/AMD 01

Name of Offeror or Contractor: CERTIFIED STAINLESS SERVICE, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0571AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>FIRST ORDERING PERIOD</u></p> <p>NOUN: 57TRK6X4LIQCAUSODA16KLTRTANKR PRON: EH4W0051EH 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: Origin ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W56HZV4143V051 Y00000 M 1 <u>PROJ CD BRK BLK PT</u> 9GV <u>DEL REL CD QUANTITY DEL DATE</u> 001 1 07-APR-2005 (E)</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT 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-B057/0001</p>	1	EA	\$ 222,071.00000	\$ 222,071.00

CONTINUATION SHEET

Reference No. of Document Being Continued
PIIN/SIN W56HZV-04-D-B057/0001 **MOD/AMD** 01

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Name of Offeror or Contractor: CERTIFIED STAINLESS SERVICE, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 5 of 5****PIIN/SIIN** W56HZV-04-D-B057/0001**MOD/AMD** 01**Name of Offeror or Contractor:** CERTIFIED STAINLESS SERVICE, INC.

SECTION E - INSPECTION AND ACCEPTANCE

E-1 INSPECTION/ACCEPTANCE

(a) Inspection and acceptance of supplies offered under this contract shall take place as specified here. Inspection: ORIGIN
Acceptance: DESTINATION

(b) Origin inspection shall take place at the site specified below:

WEST-MARK
581 INDUSTRY WAY
ATWATER, CA 95301

(c) Shipping instructions for consignee (ship-to) will be furnished prior to the scheduled delivery date for items required under this requisition.

[End of Clause]

*** END OF NARRATIVE E 001 ***