

2. Amendment/Modification No. P00001	3. Effective Date 2004OCT18	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By TACOM WARREN AMSTA-AQ-AHPA SHELLA NEIDELMAN (586)574-6966 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: NEIDELMS@TACOM.ARMY.MIL	Code	W56HZV	7. Administered By (If other than Item 6) DCMA LONG ISLAND 605 STEWART AVENUE GARDEN CITY, NY 11530-4761	Code	S3309A
			SCD C PAS NONE ADP PT HQ0337		

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) AVIARMS SUPPORT CORP 80 SKYLINE DRIVE PLAINVIEW, NY. 11803-2510 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-P-0456
	<input type="checkbox"/>	10B. Dated (See Item 13) 2004MAY10
Code 58985	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: MUTUAL AGREEMENT BETWEEN 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) RONALD KRAUS KRAUSR@TACOM.ARMY.MIL (586)574-7158
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 2004OCT18

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 4****PIIN/SIIN** W56HZV-04-P-0456**MOD/AMD** P00001**Name of Offeror or Contractor:** AVIARMS SUPPORT CORP

SUPPLEMENTAL INFORMATION

NOUN: SHAFT, SHOULDERED

NSN: 3040-01-051-1524

1. The purpose of this Modification P00001 to Purchase Order W56HZV-04-P-0456 is to change the delivery date on ITEM NO. 0001AA from 18 Jun 2004 to 22 Oct 2004 for the entire quantity of 74 Each.
2. As a result of this Modification P00001, the dollar amount on the Purchase Order remains unchanged at \$23,680.00.
3. All other terms and conditions remain the same.
4. The Government and the Contractor do hereby agree that all claims and obligations arising from this action are mutually satisfied.

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued

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MOD/AMD P00001

Name of Offeror or Contractor: AVIARMS SUPPORT CORP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	<p>SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p>NSN: 3040-01-051-1524 FSCM: 19207 PART NR: 12251723 SECURITY CLASS: Unclassified</p> <p>NOTE:</p> <p>AVIARMS SUPPORT CORPORATION IS OFFERING NEW, UNUSED SURPLUS MATERIAL AND HAS PROVIDED CERTIFICATION THAT IT WAS PURCHASED AS SURPLUS FROM DRMO-TEXARKANA. THE MATERIAL WAS ORIGINALLY MANUFACTURED IN 1986 FOR CONTRACT DAAE07-86-C-2463. THE MATERIAL IS ONLY ACCEPTABLE PROVIDED THAT IT MEETS THE FOLLOWING REQUIREMENTS:</p> <ol style="list-style-type: none"> 1. THE MATERIAL MUST BE PROPERLY IDENTIFIED AND TRACED TO THE ORIGINAL MANUFACTURER. 2. THE MATERIAL MUST BE FREE FROM RUST, CORROSION, CONTAMINATION, OR OTHER DETERIORATION. 3. THE MATERIAL MUST BE FREE FROM ANY OBVIOUS OR SUSPECTED DAMAGE WHICH MAY RENDER THEM UNFIT FOR ISSUE, SHIPMENT, OR CONTINUED STORAGE. 4. ALL DRAWING AND QUALITY ASSURANCE REQUIREMENTS MUST BE MET. THIS IS TO INCLUDE REV H, DATED 5-7-87, APPLICABLE TO DRAWING NO. 12251715 FOR THE SHAFT. 5. THE DMCA QUALITY ASSURANCE REPRESENTATIVE (QAR) WILL INSPECT ALL PARTS AND WILL VERIFY MATERIAL IS AS REPRESENTED. 6. IF THE PARTS MEET THESE REQUIREMENTS AND ARE ACCEPTABLE, THE PARTS SHALL BE PRESERVED AND RE-PACKAGED IN ACCORDANCE WITH TDP REQUIREMENTS FOR THIS PROCUREMENT (LEVEL M/A) <p>(End of narrative A001)</p>				
0001AA	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: SHAFT, SHOULDERED PRON: EH386471EH PRON AMD: 02 ACRN: AA AMS CD: 060011</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: TDP 12251723</p>	74	EA	\$ 320.00000	\$ 23,680.00

CONTINUATION SHEET

Reference No. of Document Being Continued

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MOD/AMD P00001

Name of Offeror or Contractor: AVIARMS SUPPORT CORP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>DATE: 19-MAR-2003</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE UNIT PACK: 001 INTERMEDIATE PACK: 001 LEVEL PRESERVATION: Military LEVEL PACKING: A</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 W56HZV30570407 W45G19 J 2 DEL REL CD QUANTITY DEL DATE 001 60 22-OCT-2004</p> <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><u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-04-P-0456/0000</p> <p>DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 002 W56HZV30570408 W25G1U J 2 DEL REL CD QUANTITY DEL DATE 001 14 22-OCT-2004</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-04-P-0456/0000</p>				