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| CONTINUATION SHEET | Reference No. of Document Being Continued PIIN/SIIN SPRDL1-12-D-0047/0002 MOD/AMD 01 | Page 2 of 5 |
|---------------------------|--|---------------------------|

Name of Offeror or Contractor: M. E. INDUSTRIES, INC.

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: JAMAL BROOKS
Buyer Office Symbol/Telephone Number: ZGA/(586)282-3171
Type of Contract: Firm Fixed Price
Kind of Contract: Supply Contracts and Priced Orders
Type of Business: Other Small Business Performing in U.S.
Surveillance Criticality Designator: B

*** End of Narrative A0000 ***

1.) Bilateral Modification 01 to Delivery Order 0002 against Contract SPRDL1-12-D-0047, Noun: 50 GPM Fuel Filter Separator (CLIN 0011), Noun: 100 GPM Fuel Filter Separator (CLIN 0021), Noun: 350 GPM Fuel Filter Separator (CLIN 0031) will accomplish the following:

a.) Extend the delivery schedule for the 50 GPM, 100 GPM and 350 GPM Fuel Filter Separator configurations

2.) The delivery schedule is hereby extended as follows:

- a.) 12 Ea of the 50 GPM Fuel Filter Separator (CLIN 0011) from 22July2013 to 26June2014
- b.) 6 Ea of the 100 GPM Fuel Filter Separator (CLIN 0021) from 22July2013 to 26June2014
- c.) 27 Ea of the 350 GPM Fuel Filter Separator (CLIN 0031) from 22July2013 to 26June2014

3.) Delivery Order 0002 against SPRDL1-12-D-0047 was issued according to contract terms. However, receipt of the 50/100/350 GPM Fuel Filter Separators has been delayed. Specifically, unforeseen circumstances surrounding the testing conditions for the First Article Test (FAT) contributed to delayed submittal of the FAT report. In addition, the 50/100/350 GPM configurations of the Fuel Filter Separator had to be subjected to the Verification and Technical Manual authentication processes, respectively. Therefore, delivery of the Fuel Filter Separator configurations is being extended from 22July2013 to 26June2014.

4.) The dollar value of this contract remains the same.

5.) All other terms and conditions remain the same.

*** END OF NARRATIVE A0001 ***

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Name of Offeror or Contractor: M. E. INDUSTRIES, INC.

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT | | | | | | | | | | | | | | | | | | |
|-------------------|--|-----------------|-----------------|-----------------|---------------|-----------------|--------------|-----|----------------|--------|---|--|---|-------------------|-----------------|-----------------|-----|----|-------------|----|----|----------------|--------------|
| | SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS | | | | | | | | | | | | | | | | | | | | | | |
| 0011 | 50 GPM FILTER-SEPARATOR,LI NSN: 4330-01-483-1068 FSCM: 19207 PART NR: ATPD2320A-21 | | | | | | | | | | | | | | | | | | | | | | |
| 0011AA | <p><u>FIRST ORDERING YEAR</u> _____</p> <p>COMMODITY NAME: 50 GPM FILTER-SEPARATOR,LI CLIN CONTRACT TYPE: Firm Fixed Price PRON: EH27L458EH PRON AMD: 02 ACRN: AA AMS CD: SM2B1100000 PSC: 4330</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING CLAUSE FOR DETAILS 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 <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>001</td> <td>W56HZV2163U651</td> <td>W62G2X</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>12</td> <td>26-JUN-2014</td> </tr> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: (W62G2X) XU W0MJ US ARMY DEPOT SIERRA SIERRA ARMY DEPOT 74 C STREET BLDG 304 HERLONG,CA,96113-5520</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> SPRDL1-12-D-0047/0002</p> </p> | <u>REL CD</u> | <u>MILSTRIP</u> | <u>ADDR</u> | <u>SIG CD</u> | <u>MARK FOR</u> | <u>TP CD</u> | 001 | W56HZV2163U651 | W62G2X | J | | 2 | <u>DEL REL CD</u> | <u>QUANTITY</u> | <u>DEL DATE</u> | 001 | 12 | 26-JUN-2014 | 12 | EA | \$ 4,808.00000 | \$ 57,696.00 |
| <u>REL CD</u> | <u>MILSTRIP</u> | <u>ADDR</u> | <u>SIG CD</u> | <u>MARK FOR</u> | <u>TP CD</u> | | | | | | | | | | | | | | | | | | |
| 001 | W56HZV2163U651 | W62G2X | J | | 2 | | | | | | | | | | | | | | | | | | |
| <u>DEL REL CD</u> | <u>QUANTITY</u> | <u>DEL DATE</u> | | | | | | | | | | | | | | | | | | | | | |
| 001 | 12 | 26-JUN-2014 | | | | | | | | | | | | | | | | | | | | | |
| 0021 | 100 GPM FILTER-SEPARATOR,LI NSN: 4330-01-525-3659 FSCM: 19207 PART NR: ATPD2320A | | | | | | | | | | | | | | | | | | | | | | |

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| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|----------------|---------------|
| 0021AA | <p><u>FIRST ORDERING YEAR</u> _____</p> <p>COMMODITY NAME: 100 GPM FILTER-SEPARATOR,LI CLIN CONTRACT TYPE: Firm Fixed Price PRON: EH27L456EH PRON AMD: 02 ACRN: AA AMS CD: SM2B1100000 PSC: 4330</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING CLAUSE FOR DETAILS 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 <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W56HZV2159U652 W62G2X J 2 <u>DEL REL CD QUANTITY DEL DATE</u> 001 6 26-JUN-2014</p> <p>FOB POINT: Origin</p> <p>SHIP TO: (W62G2X) XU W0MJ US ARMY DEPOT SIERRA SIERRA ARMY DEPOT 74 C STREET BLDG 304 HERLONG,CA,96113-5520</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> SPRDL1-12-D-0047/0002</p> | 6 | EA | \$ 5,382.00000 | \$ 32,292.00 |
| 0031 | <p>350 GPM FILTER-SEPARATOR,LI NSN: 4330-01-529-0584 FSCM: 19207 PART NR: ATPD2320A-4</p> | | | | |
| 0031AA | <p><u>FIRST ORDERING YEAR</u> _____</p> <p>COMMODITY NAME: 350 GPM FILTER-SEPARATOR,LI CLIN CONTRACT TYPE: Firm Fixed Price</p> | 27 | EA | \$ 8,833.00000 | \$ 238,491.00 |

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| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|------------|--------|
| | <p>PRON: EH27L457EH PRON AMD: 02 ACRN: AA AMS CD: SM2B1100000 PSC: 4330</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING CLAUSE FOR DETAILS 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 <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W56HZV2159U653 W62G2X J 2 <u>DEL REL CD QUANTITY DEL DATE</u> 001 27 26-JUN-2014</p> <p>FOB POINT: Origin</p> <p>SHIP TO: (W62G2X) XU W0MJ US ARMY DEPOT SIERRA SIERRA ARMY DEPOT 74 C STREET BLDG 304 HERLONG, CA, 96113-5520</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> SPRDL1-12-D-0047/0002</p> | | | | |