

2. Amendment/Modification No. P00001	3. Effective Date 2014MAR21	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By DLA LAND WARREN ASHLEY KUWIK WARREN, MI 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: ASHLEY.L.KUWIK@US.ARMY.MIL	Code	SPRDL1	7. Administered By (If other than Item 6) DCMA DALLAS 600 N PEARL STREET SUITE 1630 DALLAS TX 75201-2843	Code	S4402A
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8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) A.G.H. INDUSTRIES, INC. 1103 STANLEY DRIVE EULESS, TX 76040-6817	<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. SPRDL1-13-P-0156
	<input type="checkbox"/>	10B. Dated (See Item 13) 2013SEP26
Code 50888	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) Payment will be made by Electronic Funds Transfer
ACRN: AA NET DECREASE: -\$5,135.30

**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:	Supplemental Agreement
<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) MARLENE J. SCHEELE MARLENE.SCHEELE@US.ARMY.MIL (586)282-3144		
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 2014MAR21

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 4
	PIIN/SIIN SPRDL1-13-P-0156	MOD/AMD P00001	
Name of Offeror or Contractor: A.G.H. INDUSTRIES, INC.			

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: ASHLEY KUWIK
Buyer Office Symbol/Telephone Number: ZGA/(586)282-3174
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: C

*** End of Narrative A0000 ***

Modification P00001 to SPRDL1-13-P-0156

1. Modification P00001 to SPRDL1-13-P-0156 is issued to reduce the total quantity on CLIN 0001AA by 10 EA, from 28 EA to 18 EA.
2. AGH Industries already incurred \$7,274.80 in material costs for the 10 canceled assemblies. The original unit price for the housing assemblies was \$1,241.00 EA; therefore the total purchase order amount is decreased by \$5,135.20[(10 units x \$1,241)- material costs of \$7,274.80]. The material cost for the 10 units has been agreed to by the Government.
3. As a result of this change, the total contract amount is decreased by \$5,135.30 (\$0.10 difference in price is due to rounding in the contract writing system)from \$34,748.00 to \$29,612.70. The material cost for the 10 cancelled units has been incorporated into the unit price for the remaining quantity of 18 EA; the unit price of the remaining 18 items has increased from \$1,241.00 to \$1,645.15 to cover the material cost of the cancelled units.
4. The delivery date for the remaining 18 units remains 13 Oct 2014.
5. All other contract terms and conditions remain unchanged and in full force and effect.

*** END OF NARRATIVE A0001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN SPRDL1-13-P-0156 MOD/AMD P00001

Name of Offeror or Contractor: A.G.H. INDUSTRIES, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																		
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS																						
0001	HOUSING,MECHANICAL NSN: 5340-01-266-3899 FSCM: 19207 PART NR: 12288093																						
0001AA	<p><u>MECHANICAL HOUSING</u></p> <p>COMMODITY NAME: HOUSING,MECHANICAL CLIN CONTRACT TYPE: Firm Fixed Price PRON: EH35E101EH PRON AMD: 03 ACRN: AA AMS CD: SM2B1100000 PSC: 5340</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 12288093 DATE: 28-FEB-2013</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PKG REQUIREMENTS CLAUSE UNIT 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 <table border="1" data-bbox="264 1394 846 1444"> <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>W56HZV3051I051</td> <td>W562RP</td> <td>J</td> <td></td> <td>3</td> </tr> </tbody> </table> <table border="1" data-bbox="264 1451 846 1501"> <thead> <tr> <th>DEL REL CD</th> <th>QUANTITY</th> <th>DEL DATE</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>18</td> <td>13-OCT-2014</td> </tr> </tbody> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: (W562RP) SR W0LX ARMY GENERAL SUPPLY CENTRAL RECEIVING POINT 7 FRANKFORD AVE ANNISTON,AL,36201-4199</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> SPRDL1-13-P-0156/0000</p> </p>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W56HZV3051I051	W562RP	J		3	DEL REL CD	QUANTITY	DEL DATE	001	18	13-OCT-2014	18	EA	\$ 1,645.15000	\$ 29,612.70
REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD																		
001	W56HZV3051I051	W562RP	J		3																		
DEL REL CD	QUANTITY	DEL DATE																					
001	18	13-OCT-2014																					

CONTINUATION SHEET

Reference No. of Document Being Continued

Page 4 of 4

PIIN/SIIN SPRDL1-13-P-0156

MOD/AMD P00001

Name of Offeror or Contractor: A.G.H. INDUSTRIES, INC.

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ MIPR/ <u>ITEM</u>	OBLG <u>STAT</u>	JO NO/ <u>ACCT ASSIGN</u>	<u>ACRN</u>	<u>PRIOR AMOUNT</u>	<u>INCREASE/ DECREASE</u>	<u>CUMULATIVE AMOUNT</u>
0001AA	EH35E101EH SM2B1100000	2		AA	\$ 34,748.00	\$ -5,135.30	29,612.70
					NET CHANGE	\$ -5,135.30	

<u>ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>				<u>INCREASE/ DECREASE</u>	
AA	97 X4930AC9D 6D	26KB	S20113	W56HZV	\$ -5,135.30	
					NET CHANGE	\$ -5,135.30

	<u>PRIOR AMOUNT OF AWARD</u>	<u>INCREASE/DECREASE AMOUNT</u>	<u>CUMULATIVE OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$ 34,748.00	\$ -5,135.30	\$ 29,612.70

LINE	<u>ACRN</u>	<u>EDI/SFIS ACCOUNTING CLASSIFICATION</u>		
0001AA	AA	97 0X0X4930AC9D	S20113	6D0000SM2B110000026KB S20113 W56HZV