

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT1. Contract ID Code
Firm Fixed Price

Page 1 Of 11

2. Amendment/Modification No.

P00002

3. Effective Date

2014MAR11

4. Requisition/Purchase Req No.

SEE SCHEDULE

5. Project No. (If applicable)

6. Issued By

U.S. ARMY CONTRACTING COMMAND
ERIC BUCHHOLZ
WARREN, MICHIGAN 48397-5000
HTTP://CONTRACTING.TACOM.ARMY.MIL

Code

W56HZV

7. Administered By (If other than Item 6)

DCMA CHICAGO
1523 WEST CENTRAL ROAD
BLDG 203
ARLINGTON HEIGHTS IL 60005-2451

Code

S1403A

EMAIL: ERIC.BUCHHOLZ@US.ARMY.MIL

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)

SILICONE RUBBER RIGHT PRODUCTS LLC
112 W LAKE ST
MELROSE PARK, IL 60164-2426

9A. Amendment Of Solicitation No.

9B. Dated (See Item 11)

10A. Modification Of Contract/Order No.

W56HZV-13-C-0306

10B. Dated (See Item 13)

2013AUG09

Code 18048

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)

ACRN: AA NET INCREASE: \$94,948.18

**13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS
It Modifies The Contract/Order No. As Described In Item 14.**

- A. This Change Order is Issued Pursuant To: _____ The Changes Set Forth In Item 14 Are Made In _____
The Contract/Order No. In Item 10A.
- 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).
- C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: _____
- 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)

DOROTHY Y. RIESE
DEE.RIESE@US.ARMY.MIL (586)282-5258

15B. Contractor/Offeror

15C. Date Signed

16B. United States Of America

16C. Date Signed

(Signature of person authorized to sign)

By _____ /SIGNED/
(Signature of Contracting Officer)

2014MAR11

NSN 7540-01-152-8070

30-105-02

STANDARD FORM 30 (REV. 10-83)

PREVIOUS EDITIONS UNUSABLE

Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET**Reference No. of Document Being Continued**

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PIIN/SIIN W56HZV-13-C-0306

MOD/AMD P00002

Name of Offeror or Contractor: SILICONE RUBBER RIGHT PRODUCTS LLC

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: ERIC BUCHHOLZ
Buyer Office Symbol/Telephone Number: CCTA-ADT-A/(586)282-9723
Type of Contract: Firm Fixed Price
Kind of Contract: Supply Contracts and Priced Orders
Type of Business: Small Disadvantaged Business Performing in U.S.
Surveillance Criticality Designator: B
Weapon System: Gas Masks

*** End of Narrative A0000 ***

Previous Contract Amount: \$ 1,211,628.23
Amount of this Action: \$ 94,948.18
New Contract Amount: \$ 1,306,576.41

1. The purpose of Modification P00002 to Contract W56HZV-13-C-0306 is to add CLINs 0001AB and 0003AB; revise delivery dates on CLIN 0002AA; and revise the shipping address and increase the unit price on CLIN 0003AA.

a. CLINs 0001AB and 0003AB are added in order to ship quantities of Internal Drink Tubes, NSN 4240-01-441-0557, and Outlet Valve Covers, NSN 4240-01-260-8699 to:

CLIN 0001AB

(W22PVJ) XU W0L7 BLUE GRASS ARMY DEPOT
BLUE GRASS ARMY DEPOT
431 BATTLEFIELD MEMORIAL HIGHWAY
RICHMOND,KY,40475-5070

CLIN 0003AB

(W41G27) SR W0K4 USA OSC PINE BLUFF ARS
TRANS OFFICE BLDG 11 080
10020 KABRICH CIRCLE
PINE BLUFF,AR,71602-9500

b. Shipping address on CLIN 0003AA is revised as follows:

FROM:

(W41G27) SR W0K4 USA OSC PINE BLUFF ARS
TRANS OFFICE BLDG 11 080
10020 KABRICH CIRCLE
PINE BLUFF,AR,71602-9500

TO:

(W22PVJ) XU W0L7 BLUE GRASS ARMY DEPOT
BLUE GRASS ARMY DEPOT
431 BATTLEFIELD MEMORIAL HIGHWAY
RICHMOND,KY,40475-5070

c. Delivery dates on CLIN 0001AA are revised as follows:

FROM:

<u>DEL_REL</u>	<u>QUANTITY</u>	<u>DEL_DATE</u>
001	50,000	06-JAN-2014
002	50,000	05-FEB-2014
003	50,000	07-MAR-2014
004	50,000	06-APR-2014
005	50,000	06-MAY-2014
006	44,075	05-JUN-2014

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 3 of 11**

PIIN/SIIN W56HZV-13-C-0306

MOD/AMD P00002

Name of Offeror or Contractor: SILICONE RUBBER RIGHT PRODUCTS LLCTO:

<u>DEL_REL</u>	<u>QUANTITY</u>	<u>DEL_DATE</u>
001	50,000	06-JAN-2014
002	50,000	05-FEB-2014
003	DELETED	
004	50,000	06-APR-2014
005	50,000	06-MAY-2014
006	4,075	05-JUN-2014
007	50,000	30-JUL-2014

d. Delivery dates on CLIN 0003AA are revised as follows:

FROM:

<u>DEL_REL</u>	<u>QUANTITY</u>	<u>DEL_DATE</u>
001	10,000	07-DEC-2013
002	10,000	06-JAN-2014
003	10,000	05-FEB-2014
004	10,000	07-MAR-2014
005	10,000	06-APR-2014
006	10,000	06-MAY-2014
007	10,000	05-JUN-2014
008	10,000	05-JUL-2014
009	10,000	04-AUG-2014
010	10,000	03-SEP-2014
011	10,000	03-OCT-2014
012	10,000	02-NOV-2014
013	10,000	02-DEC-2014
014	10,000	01-JAN-2015
015	10,000	31-JAN-2015
016	10,000	02-MAR-2015
017	10,000	01-APR-2015
018	10,000	01-MAY-2015
019	10,000	31-MAY-2015
020	10,000	30-JUN-2015
021	6,583	10-JUL-2015

TO:

<u>DEL_REL</u>	<u>QUANTITY</u>	<u>DEL_DATE</u>
001	10,000	07-DEC-2013
002	10,000	06-JAN-2014
003	10,000	05-FEB-2014
004	10,000	05-FEB-2015
005	10,000	05-MAR-2015
006	10,000	05-APR-2015
007	10,000	05-MAY-2015
008	10,000	30-MAY-2015
009	10,000	15-JUN-2015
010	10,000	01-JUL-2015
011	6,583	30-JUL-2015
012	DELETED	
013	DELETED	
014	DELETED	
015	DELETED	
016	DELETED	
017	DELETED	
018	DELETED	
019	DELETED	
020	DELETED	
021	DELETED	

e. The unit price of CLIN 0003AA is increased from \$4.71 per EACH to \$5.17 per EACH.

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-13-C-0306 MOD/AMD P00002	Page 4 of 11
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Name of Offeror or Contractor: SILICONE RUBBER RIGHT PRODUCTS LLC

2. Except of stated herein, all other terms and conditions remain in full force and effect.

*** END OF NARRATIVE A0004 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-C-0306 MOD/AMD P00002

Name of Offeror or Contractor: SILICONE RUBBER RIGHT PRODUCTS LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																				
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS																																								
0001	DRINK TUBE, INTERNAL NSN: 4240-01-441-0557 FSCM: 81361 PART NR: 5-1-2959																																								
0001AA	<p><u>PRODUCTION QUANTITY</u></p> <p>COMMODITY NAME: DRINK TUBE, INTERNAL CLIN CONTRACT TYPE: Firm Fixed Price PRON: EH3Y5885EH PRON AMD: 06 ACRN: AA AMS CD: SM2B1100000 PSC: 4240</p> <p>50,815 packages consisting of 5 each per package, resulting in a total of 254,075 each.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING CLAUSE LEVEL PRESERVATION: Military LEVEL PACKING: B</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="261 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>W56HZV2333F543</td> <td>W41G27</td> <td>J</td> <td></td> <td>1</td> </tr> </tbody> </table> <table border="1" data-bbox="261 1451 846 1787"> <thead> <tr> <th>DEL REL CD</th> <th>QUANTITY</th> <th>DEL DATE</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>50,000</td> <td>06-JAN-2014</td> </tr> <tr> <td>002</td> <td>50,000</td> <td>05-FEB-2014</td> </tr> <tr> <td>003</td> <td>DELETED</td> <td></td> </tr> <tr> <td>004</td> <td>50,000</td> <td>06-MAY-2014</td> </tr> <tr> <td>005</td> <td>50,000</td> <td>06-JUN-2014</td> </tr> <tr> <td>006</td> <td>4,075</td> <td>05-JUL-2014</td> </tr> <tr> <td>007</td> <td>50,000</td> <td>29-AUG-2014</td> </tr> </tbody> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: (W41G27) SR W0K4 USA OSC PINE BLUFF ARS</p> </p>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W56HZV2333F543	W41G27	J		1	DEL REL CD	QUANTITY	DEL DATE	001	50,000	06-JAN-2014	002	50,000	05-FEB-2014	003	DELETED		004	50,000	06-MAY-2014	005	50,000	06-JUN-2014	006	4,075	05-JUL-2014	007	50,000	29-AUG-2014	254075	EA	\$ 0.67200	\$ 170,738.40
REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD																																				
001	W56HZV2333F543	W41G27	J		1																																				
DEL REL CD	QUANTITY	DEL DATE																																							
001	50,000	06-JAN-2014																																							
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CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-C-0306 MOD/AMD P00002

Name of Offeror or Contractor: SILICONE RUBBER RIGHT PRODUCTS LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																					
0001AB	<p>TRANS OFFICE BLDG 11 080 10020 KABRICH CIRCLE PINE BLUFF,AR,71602-9500</p> <p>Pine Bluff Arsenal hours of operation for receipt of shipments are Monday Through Thursday, 7:00 a.m. to 4:30 p.m. There is no acceptance of shipments of Fridays or holidays.</p> <p>(End of narrative F001)</p> <p><u>PRODUCTION QUANTITY</u></p> <p>COMMODITY NAME: DRINK TUBE,INTERNAL CLIN CONTRACT TYPE: Firm Fixed Price PRON: EH4T5889EH PRON AMD: 04 ACRN: AA AMS CD: SM2B1100000 PSC: 4240</p> <p>8,000 packages consisting of 5 each per package, resulting in a total of 40,000 each.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DOC</td> <td colspan="2">SUPPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>MILSTRIP</u></td> <td><u>ADDR</u></td> </tr> <tr> <td>001</td> <td>W56HZV3331V613</td> <td>W22PVJ</td> </tr> <tr> <td></td> <td></td> <td>J</td> </tr> <tr> <td></td> <td></td> <td>2</td> </tr> <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>40,000</td> <td>06-APR-2014</td> </tr> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: (W22PVJ) XU W0L7 BLUE GRASS ARMY DEPOT BLUE GRASS ARMY DEPOT 431 BATTLEFIELD MEMORIAL HIGHWAY RICHMOND,KY,40475-5070</p> <p>Blue Grass Army Depot hours of operation for receipt of shipments are Monday Through Thursday, 7:00 a.m. to 4:30 p.m. There is no acceptance of shipments of</p>	DOC	SUPPL		<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	001	W56HZV3331V613	W22PVJ			J			2	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	40,000	06-APR-2014	40000	EA	\$ 0.67000	\$ 26,800.00
DOC	SUPPL																									
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>																								
001	W56HZV3331V613	W22PVJ																								
		J																								
		2																								
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>																								
001	40,000	06-APR-2014																								

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-C-0306 MOD/AMD P00002

Name of Offeror or Contractor: SILICONE RUBBER RIGHT PRODUCTS LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AA	<p>Fridays or holidays.</p> <p>(End of narrative F001)</p> <p><u>PRODUCTION QUANTITY</u></p> <p>COMMODITY NAME: DRINK TUBE, INTERNAL CLIN CONTRACT TYPE: Firm Fixed Price PRON: EH3Y5884EH PRON AMD: 03 ACRN: AA AMS CD: SM2B1100000 PSC: 4240</p> <p>6,166 bags consistiong of 10 per bag, resulting in a total of 61,660 each</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING CLAUSE LEVEL PRESERVATION: Military LEVEL PACKING: B</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 W56HZV2333F542 W22PVJ J 1 DEL REL CD QUANTITY DEL DATE 001 30,000 06-JAN-2014 002 31,660 19-FEB-2014</p> <p>FOB POINT: Destination</p> <p>SHIP TO: (W22PVJ) XU W0L7 BLUE GRASS ARMY DEPOT BLUE GRASS ARMY DEPOT 431 BATTLEFIELD MEMORIAL HIGHWAY RICHMOND, KY, 40475-5070</p> <p>Blue Grass Army Depot hours of operation for receipt of shipments are Monday Through Thursday, 7:00 a.m. to 4:30 p.m. There is no acceptance of shipments of Fridays or holidays.</p> <p>(End of narrative F001)</p>	61660	EA	\$ 0.66500	\$ 41,003.90

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-C-0306 MOD/AMD P00002

Name of Offeror or Contractor: SILICONE RUBBER RIGHT PRODUCTS LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003	COVER,OUTLET VALVE NSN: 4240-01-260-8699 FSCM: 81361 PART NR: 5-1-1009				
0003AA	<p data-bbox="264 573 480 594"><u>PRODUCTION QUANTITY</u></p> <p data-bbox="264 653 760 804">COMMODITY NAME: COVER,OUTLET VALVE CLIN CONTRACT TYPE: Firm Fixed Price PRON: EH3Y5883EH PRON AMD: 07 ACRN: AA AMS CD: SM2B1100000 PSC: 4240</p> <p data-bbox="264 863 634 993"><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING CLAUSE LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p data-bbox="264 1052 727 1098"><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p data-bbox="264 1157 849 1944"><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W56HZV2333F541 W22PVJ J 1 <u>DEL REL CD QUANTITY DEL DATE</u> 001 10,000 07-DEC-2013 002 10,000 06-JAN-2014 003 10,000 05-FEB-2014 004 10,000 05-FEB-2015 005 10,000 05-MAR-2015 006 10,000 05-APR-2015 007 10,000 05-MAY-2015 008 10,000 30-MAY-2015 009 10,000 15-JUN-2015 010 10,000 01-JUL-2015 011 6,583 30-JUL-2015 012 DELETED 013 DELETED 014 DELETED</p>	106583	EA	\$ 5.17000	\$ 551,034.11

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-C-0306 MOD/AMD P00002

Name of Offeror or Contractor: SILICONE RUBBER RIGHT PRODUCTS LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																	
	015 DELETED 016 DELETED 017 DELETED 018 DELETED 019 DELETED 020 DELETED 021 DELETED FOB POINT: Destination SHIP TO: (W22PVJ) XU W0L7 BLUE GRASS ARMY DEPOT BLUE GRASS ARMY DEPOT 431 BATTLEFIELD MEMORIAL HIGHWAY RICHMOND, KY, 40475-5070 Blue Grass Army Depot hours of operation for receipt of shipments are Monday Through Thursday, 7:00 a.m. to 4:30 p.m. There is no acceptance of shipments of Fridays or holidays. (End of narrative F001)																																					
0003AB	<u>PRODUCTION QUANTITY</u> COMMODITY NAME: outlet cover valve CLIN CONTRACT TYPE: Firm Fixed Price PRON: EH4T5886ET PRON AMD: 03 ACRN: AA AMS CD: SM2B1100000 PSC: 4240 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <table border="0"> <tr> <td>REL CD</td> <td>MILSTRIP</td> <td>ADDR</td> <td>SIG CD</td> <td>MARK FOR</td> <td>TP CD</td> </tr> <tr> <td>001</td> <td>W56HZV3331V610</td> <td>W41G27</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>002</td> <td>10,000</td> <td>28-MAR-2014</td> </tr> <tr> <td>003</td> <td>10,000</td> <td>06-MAY-2014</td> </tr> <tr> <td>004</td> <td>10,000</td> <td>05-JUN-2014</td> </tr> <tr> <td>005</td> <td>10,000</td> <td>05-JUL-2014</td> </tr> <tr> <td>006</td> <td>10,000</td> <td>04-AUG-2014</td> </tr> <tr> <td>007</td> <td>10,000</td> <td>03-SEP-2014</td> </tr> </table>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W56HZV3331V610	W41G27	J		2	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	002	10,000	28-MAR-2014	003	10,000	06-MAY-2014	004	10,000	05-JUN-2014	005	10,000	05-JUL-2014	006	10,000	04-AUG-2014	007	10,000	03-SEP-2014	100000	EA	\$ 5.17000	\$ 517,000.00
REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD																																	
001	W56HZV3331V610	W41G27	J		2																																	
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>																																				
002	10,000	28-MAR-2014																																				
003	10,000	06-MAY-2014																																				
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006	10,000	04-AUG-2014																																				
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CONTINUATION SHEET

Reference No. of Document Being Continued
PIIN/SIIN W56HZV-13-C-0306 MOD/AMD P00002

Name of Offeror or Contractor: SILICONE RUBBER RIGHT PRODUCTS LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
008	10,000 03-OCT-2014				
009	10,000 02-NOV-2014				
010	10,000 05-DEC-2014				
011	10,000 06-JAN-2015				
	FOB POINT: Destination				
	SHIP TO: (W41G27) SR W0K4 USA OSC PINE BLUFF ARS TRANS OFFICE BLDG 11 080 10020 KABRICH CIRCLE PINE BLUFF,AR,71602-9500				
	Pine Bluff Arsenal hours of operation for receipt of shipments are Monday Through Thursday, 7:00 a.m. to 4:30 p.m. There is no acceptance of shipments of Fridays or holidays.				
	(End of narrative F001)				

CONTINUATION SHEET

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PIIN/SIIN W56HZV-13-C-0306

MOD/AMD P00002

Name of Offeror or Contractor: SILICONE RUBBER RIGHT PRODUCTS LLC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ MIPR/ GFEBS ATA	OBLG STAT	JO NO/ ACCT ASSIGN	ACRN	PRIOR AMOUNT	INCREASE/ DECREASE	CUMULATIVE AMOUNT
0001AA	EH3Y5885EH SM2B1100000	2		AA \$	197,618.40 \$	-26,880.00 \$	170,738.40
0001AB	EH4T5889EH SM2B1100000	2		AA \$	0.00 \$	26,800.00 \$	26,800.00
0003AA	EH3Y5883EH SM2B1100000	2		AA \$	973,005.93 \$	-421,971.82 \$	551,034.11
0003AB	EH4T5886ET SM2B1100000	2		AA \$	0.00 \$	517,000.00 \$	517,000.00
NET CHANGE						\$ 94,948.18	

ACRN	ACCOUNTING CLASSIFICATION	INCREASE/ DECREASE
AA	97 X4930AC9D 6D 26FB S20113 W56HZV	\$ 94,948.18
NET CHANGE		\$ 94,948.18

NET CHANGE FOR AWARD:	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
\$	1,211,628.23	\$ 94,948.18	\$ 1,306,576.41

LINE	ACRN	EDI/SFIS	ACCOUNTING CLASSIFICATION
0001AA	AA	97	0X0X4930AC9D S20113 6D0000SM2B110000026FB S20113 W56HZV
0001AB	AA	97	0X0X4930AC9D S20113 6D0000SM2B110000026FB S20113 W56HZV
0002AA	AA	97	0X0X4930AC9D S20113 6D0000SM2B110000026FB S20113 W56HZV
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