

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Firm Fixed Price

Page 1 Of 4

2. Amendment/Modification No. P00002	3. Effective Date 2013SEP06	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By U.S. ARMY CONTRACTING COMMAND KAREN BLASKY WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: KAREN.BLASKY@US.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
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8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) T. R. MACHINE, INC. 103 STATE ROUTE 75 E DAVIS, IL 61019-9586	<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-13-P-0202
	<input type="checkbox"/>	10B. Dated (See Item 13) 2013JUN19
Code 1YJV1	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 checked="" 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 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) MARK E. OTTO MARK.E.OTTO@US.ARMY.MIL (586)282-7190		
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 2013SEP06

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-13-P-0202 MOD/AMD P00002	Page 2 of 4
Name of Offeror or Contractor: T. R. MACHINE, INC.		

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: KAREN BLASKY
Buyer Office Symbol/Telephone Number: CCTA-AHR-B/(586)282-7023
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
Weapon System: Howitzer, 155MM, M777E1

*** End of Narrative A0000 ***

The purpose of modification P00002 to Purchase Order W56HZV-13-P-0202 is to incorporate the following: Reference contract clause 52.210-4502, Heavy Phosphate Coating Requirement. The result of Phosphate Procedure Review & required Action is as follows:

1. The proposed procedure was reviewed as requested and is APPROVED.
2. The ARDEC Chemist/Engineering point of contact for this review can be reached via the contracting point of contact: Karen Blasky, karen.e.blasky.civ@mail.mil
3. FUNDING: There is no funding impact (\$0.00) as a result of Modification P00002.
4. All other terms and conditions of the purchase order, except those addressed by this modification, remain unchanged and in effect.

*** END OF NARRATIVE A0003 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-P-0202 MOD/AMD P00002

Name of Offeror or Contractor: T. R. MACHINE, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																		
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS																						
0001	PLUNGER,DETENT NSN: 5340-01-527-6850 FSCM: 1NUW7 PART NR: 11581501																						
0001AA	<p><u>Production Quantity</u></p> <p>84</p> <p>EA</p> <p>\$ 29.63000</p> <p>\$ 2,488.92</p> <p>GENERIC NAME DESCRIPTION: PLUNGER,DETENT CLIN CONTRACT TYPE: Firm Fixed Price PRON: EH2V1733EH PRON AMD: 03 ACRN: AA AMS CD: SM2B1100000 PSC: 5340</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 11581501:1NUW7 DATE: 09-SEP-2012</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING CLAUSE FOR DETAILS 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"> <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>W56HZV2258J209</td> <td>W62G2T</td> <td>J</td> <td></td> <td>2</td> </tr> </tbody> </table> <table border="1"> <thead> <tr> <th>DEL REL CD</th> <th>QUANTITY</th> <th>DEL DATE</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>84</td> <td>15-APR-2014</td> </tr> </tbody> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: (W62G2T) XU W1BG DLA DISTRIBUTION 25600 S CHRISMAN ROAD REC WHSE 57 TRACY,CA,95304-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-13-P-0202/0000</p> </p>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W56HZV2258J209	W62G2T	J		2	DEL REL CD	QUANTITY	DEL DATE	001	84	15-APR-2014	84	EA	\$ 29.63000	\$ 2,488.92
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Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-P-0202 MOD/AMD P00002

Name of Offeror or Contractor: T. R. MACHINE, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003	<u>BASIC CLIN FOR ELIN</u>				
A001	<u>DATA ITEM PHOSPHATE COATING</u> <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination	1	EA	\$ <u> ** NSP ** </u>	\$ <u> ** NSP ** </u>