

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE J	PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. P00002	3. EFFECTIVE DATE 12-May-2004	4. REQUISITION/PURCHASE REQ. NO. AMSRDT-AR-1-9504		5. PROJECT NO (If applicable)	
6. ISSUED BY U.S. ARMY TACOM 6501 E. 11 MILE ROAD WARREN MI 48397-5000		CODE W56HZV	7. ADMINISTERED BY (If other than item 6) U.S. ARMY TACOM AMSTA-AQ-ABRAMS 322 TJ KOWALEKI 6501 E. 11 MILE ROAD KOWALEKIT@TACOM.ARMY.MIL WARREN MI 48397-5000		
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) PIERCE ALUMINUM CO MARK FRYE 700 JACKSONVILLE RD. WARRENSTER PA 19074			9A. AMENDMENT OF SOLICITATION NO.		
			9B. DATED (SEE ITEM 11)		
			X	10A. MOD. OF CONTRACT/ORDER NO. W56HZV-04-P-L704	
			X	10B. DATED (SEE ITEM 13) 28-Apr-2004	
CODE 31.672		FACILITY CODE 31.672			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. <p>Offer 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 amendment; (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.</p>					
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule					
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
X 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 <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) 1. The purpose of modification P00002 is to de-obligate funds under the current request number of G25049TAR19504. 2. Modification P00002 is being done to free up the current \$8,700.00 that is on contract in order to later combine these funds with additional funds, on modification P00003 to purchase the aluminum plates at a higher unit price due to a contractor error in quote.					
<small>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.</small>					
15A. NAME AND TITLE OF SIGNER (Type or print) Fred Fedala, Pierce Alum. Sales			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) TEL: Fran Ddala EMAIL:		
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)		15C. DATE SIGNED 5/12/04	16B. UNITED STATES OF AMERICA BY:  (Signature of Contracting Officer)	16C. DATE SIGNED 5/13/04	

EXCEPTION TO SF 30
APPROVED BY OIRM 11-84

30-105-04

STANDARD FORM 30 (Rev. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 1449 - CONTINUATION SHEET

SOLICITATION/CONTRACT FORM

The total cost of this contract was decreased by \$8,700.00 from \$8,700.00 to \$0.00.

SUPPLIES OR SERVICES AND PRICES

CLIN 0001

The pricing detail quantity has decreased by 20.00 from 20.00 to 0.00.

The total cost of this line item has decreased by \$8,700.00 from \$8,700.00 to \$0.00.

ACCOUNTING AND APPROPRIATION

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was decreased by \$8,700.00 from \$8,700.00 to \$0.00.

CLIN 0001:

AA: 2142020000046N6N7E4238080000026EB0000004RS23JG25049TAR19504S20113 was decreased by \$8,700.00 from \$8,700.00 to \$0.00

DELIVERIES AND PERFORMANCE

The following Delivery Schedule item for CLIN 0001 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
30-APR-2004	20	U.S. ARMY TACOM TACOM WARREN SEE SCHEDULE WARREN MI 48397-5000 FOB: Destination	W56HZV

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
30-APR-2004	0	U.S. ARMY TACOM TACOM WARREN SEE SCHEDULE WARREN MI 48397-5000 FOB: Destination	W56HZV

(End of Summary of Changes)