

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE J	PAGE PAGES 1	OF 2
2. AMENDMENT/MODIFICATION NO. P00001	3. EFFECTIVE DATE See Blk. 16C	4. REQUISITION/PURCHASE REQ. NO. See Block 14	5. PROJECT NO. (If applicable)	
6. ISSUED BY Defense Supply Center Phila G&I 700 Robbins Avenue Philadelphia, PA 19111-5092 INITIATOR: <u>Carl Breya</u> DSCP-PEPFRA1 215-737-8325, FAX (215)737-8578	CODE SP0500	7. ADMINISTERED BY (If other than Item 6) CODE DCMA PHILADELPHIA PO BOX 11427 PHILADELPHIA PA 19111-0427 US		S3915A
8. NAME AND ADDRESS OF CONTRACTOR (No., street, city, county, State and ZIP Code) CREATIVE PRECISION, INC. 1501 BLUEBALL AVENUE LINWOOD PA 19061-1378		(X)	9A. AMENDMENT OF SOLICITATION NO.	
			9B. DATED (SEE ITEM 11)	
		X	10A. MODIFICATION OF CONTRACT/ORDER NO. SPM540-04-P-0211	
			10B. DATED (SEE ITEM 13) 2004 MAR 12	
CODE 0F3N2	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 is extended, is not extended.
Offeror must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the
(a) By completing Items 8 and 15, and _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each 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

12. Accounting and Appropriation Data (If required)
BX: 97X 4930 5CBX 001 2630 S33150 Payment By: SL4701

Increase \$12857.00

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(X)	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.
	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:
X	D. OTHER (Specify type of modification and authority) THIS UNILATERAL MODIFICATION IS ISSUED PURSUANT TO far part 43

E. IMPORTANT: Contractor is not is required to sign this document and return _____ copies to the issuing office.

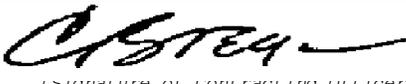
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The following CLIN(s) are hereby added to this award:

CLIN	PR Number	NSN/Part Number	Quantity	U/I	Unit Price	Amount	Destination	CLIN Dlv. Date
0010	0010531385	5340009104745	23	EA	559.00000	12857.00000	W62G2T	12/31/2004

CONTINUED ON NEXT PAGE

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) Carl Breya PEPFRA1	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Carl Breya PEPFRA1
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	16B. BY  (Signature of Contracting Officer)
15C. DATE SIGNED	16C. DATE SIGNED 2004 JUL 29

CONTINUATION SHEET

Reference Number of Document Being Continued:
SPM540-04-P-0211/ P00001

PAGE OF
PAGES **2** | **2**

THIS MODIFICATION IS ISSUED TO ADD LINE 0010 TO THIS AWARD IN THE QUANTITIES AND PRICES AS OUTLINED ABOVE. THIS ADDITIONAL REQUIREMENT IS AWARDED AS A RESULT OF SOLICITATION SPM54004Q0503, WHEREIN CREATIVE PRECISION WAS EVALUATED AS THE LOWEST RESPONSIBLE OFFEROR OF ALL OFFERS RECEIVED. CREATIVE'S QUOTE REFERENCE IS 41536 DATED 16 JULY 2004

THIS MOD IS IN LIEU OF ISSUING A SEPARATE PURCHASE ORDER

THE DELIVERY CITED IN THE LINE ITEM DATA IS CORRECTED TO READ '150 DAYS AFTER FIRST ARTICLE TEST APPROVAL'. THERE IS NO ADDITIONAL FAT REQUIREMENT AS THE FAT SUBMITTED AGAINST CLIN 0009 OF THIS ORDER SHALL SERVE AS THE FAT FOR THIS CLIN.

Total amount of contract/order is (X) increased () decreased by \$12857.00 from \$13655.00 to \$26512.00.

Distribution:

S3915A/DCMA PHILADELPHIA

SL4701/DLA BUSINESS SYSTEMS MOD - BSM