

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE <b>J</b>	PAGE PAGES <b>1</b>	OF <b>2</b>
2. AMENDMENT/MODIFICATION NO. <b>002101</b>	3. EFFECTIVE DATE <b>See Blk. 16C</b>	4. REQUISITION/PURCHASE REQ. NO. <b>0010737094</b>	5. PROJECT NO. (If applicable)	
6. ISSUED BY <b>Defense Supply Center Columbus</b> P.O. BOX 3990 COLUMBUS, OH 43218-3990 <b>INITIATOR: Patti Huff</b> DSSC-PACAI4 614-692-3307 , FAX (614)693-1579	CODE <b>SP0700</b>	7. ADMINISTERED BY (If other than Item 6) CODE <b>S1403A</b>		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, city, county, State and ZIP Code)  <b>NOBLES MANUFACTURING INC.</b> <b>1105 E. PINE ST.</b> <b>SAINT CROIX FALLS WI 54024-9002</b>		9A. AMENDMENT OF SOLICITATION NO.		
CODE <b>76793</b>		FACILITY CODE		
		9B. DATED (SEE ITEM 11)		
		10A. MODIFICATION OF CONTRACT/ORDER NO. <b>SPM740-01-D-7600-0021</b>		
		10B. DATED (SEE ITEM 13) <b>2004 SEP 21</b>		

**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 S33189 Payment By: SL4701**

**Increase \$ 8043.18**

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

<input checked="" type="checkbox"/>	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.
<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.)  
**NSN: 1005-01-322-1227**

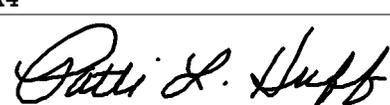
The following CLIN(s) (X)Quantities ( )Prices ( )Delivery Dates have changed to the extent indicated below:

CLIN	Old Unit Price	New Unit Price	Old Order Qty.	U/I	Increase By Qty.	Decrease By Qty.	New Order Qty.	Old Dlvty. Date	New Dlvty. Date
0001			17	EA	2		19		

CLIN 0001 IS INCREASED BY 2 EA TO MEET THE MINIMUM BUY REQUIREMENT OF 20 EA. (TOTAL ORDER AMOUNT)

**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) <b>Patti Huff</b> <b>PACAI4</b>	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) <b>Patti Huff</b> <b>PACAI4</b>
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	16B. BY 
15C. DATE SIGNED	16C. DATE SIGNED <b>2004 SEP 24</b>

# CONTINUATION SHEET

Reference Number of Document Being Continued:  
**SPM740-01-D-7600-0021/ 002101**

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

INSPECTION AND ACCEPTANCE, DESTINATION, CITED ON PAGE 2 OF 3 OF THE ORDER IS CORRECTED TO READ: INSPECTION AND ACCEPTANCE, ORIGIN.

ALL OTHER TERMS AND CONDITIONS REMAIN IN EFFECT.

Total amount of contract/order is (X) increased ( ) decreased by \$ 8043.18 from \$ 72388.62 to \$ 80431.80.

Distribution:

S1403A/DCMA CHICAGO

SL4701/DLA BUSINESS SYSTEMS MOD - BSM