

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE K	PAGE PAGES 1	OF 2
2. AMENDMENT/MODIFICATION NO. P00001	3. EFFECTIVE DATE See Blk. 16C	4. REQUISITION/PURCHASE REQ. NO. 0010306978	5. PROJECT NO. (If applicable)	
6. ISSUED BY Defense Supply Center Richmond ATTN: DSCR-PARO 8000 Jefferson Davis Highway Richmond, Virginia 23297- INITIATOR: <u>Mandy Lambert</u> DSCR-PAROF A6 804-279-6639, FAX (804)279-1679	CODE SP0400	7. ADMINISTERED BY (If other than Item 6) CODE S0513A		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, city, county, State and ZIP Code) INTEGRATED AEROSPACE SYSTEMS CORP. 2040 EAST DYER ROAD INTEGRATED AEROSPACE SYSTEMS DIVISI SANTA ANA CA 92705-5777		(X)	9A. AMENDMENT OF SOLICITATION NO.	
			9B. DATED (SEE ITEM 11)	
		X	10A. MODIFICATION OF CONTRACT/ORDER NO. SPM405-04-P-0501	
			10B. DATED (SEE ITEM 13) 2004 FEB 25	
CODE 4N727	FACILITY CODE			
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 <input type="checkbox"/> is extended, <input type="checkbox"/> 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) Payment By: SL4701				

**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 IAW FAR 43.103(B)

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

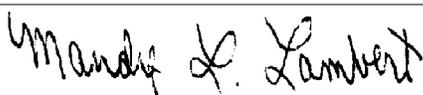
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
NSN: 1560-01-275-1668

This modification is issued to request a diversion of a quantity of 1 Each be sent directly to the customer due to the urgency of the material needed, as a result of AOG.

FB4417
REQUISITION NUMBER FB441742320145
16LRS LGSA RECEIVING
BLDG. 90710
125 BENNETT AVE.

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)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Mandy Lambert PAROFA6
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED
16B. BY 	16C. DATE SIGNED 2004 SEP 03

CONTINUATION SHEET

Reference Number of Document Being Continued:
SPM405-04-P-0501/ P00001

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HURLBURT FIELD, FLORIDA
PH 850-884-6103

Request material be shipped VIA express mail.

This mod is your authorization to divert a quantity of 1 each. Please provide a copy of this mod with your invoice and/or DD250's when submitting for payment to validate total shipment of material on subject contract

Distribution:
S0513A/DCMA SANTA ANA
SL4701/DLA BUSINESS SYSTEMS MOD - BSM