

<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>000101</b>	3. EFFECTIVE DATE <b>See Blk. 16C</b>	4. REQUISITION/PURCHASE REQ. NO. <b>YPC04071000127</b>	5. PROJECT NO. (If applicable)		
6. ISSUED BY <b>Defense Supply Center Columbus P.O. BOX 3990 COLUMBUS, OH 43218-3990</b> <b>INITIATOR: Pamela Stevenson DSCC-PMMEECD 614-692-7456 , FAX (614)693-1551</b>	CODE <b>SP0700</b>	7. ADMINISTERED BY (If other than Item 6) CODE <b>S0507A</b>		DCMA NORTHERN CALIFORNIA PO BOX 232 700 EAST ROTH ROAD BLDG 330 (LATHRO) FRENCH CAMP CA 95231-0232	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, city, county, State and ZIP Code)  <b>POLEX PRECISION MACHINING 446 ROBERT AVE. SANTA CLARA CA 95050-2919</b>			(X)	9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
			X	10A. MODIFICATION OF CONTRACT/ORDER NO. <b>SP0760-04-D-5E03-0001</b>	
				10B. DATED (SEE ITEM 13) <b>2004 MAR 16</b>	
CODE <b>0JYK5</b>	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)  
CG: 97X4930 5CC0 001 26.0 S33150 Payment By: S33181

**Decrease \$11012.40**

**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) <b>THIS UNILATERAL MODIFICATION IS ISSUED PURSUANT TO CONTRACTOR'S LETTER DATED 5/24/04.</b>

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

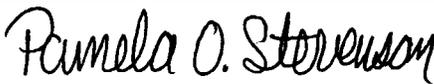
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  
NSN: 1010-00-438-7274

Cancel the following CLIN(s) to the extent indicated below at no cost or liability to the Government or the Contractor.

CLIN	NSN/Part Number	CLIN Qty.	Unit U/I	Price	Amount	Decrease By	Remaining CLIN Qty.
0001	1010-00-438-7274	254	EA	9.20000	2336.80	254	0
0002	1010-00-438-7274	943	EA	9.20000	8675.60	943	0

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>Pamela Stevenson PMMEECD</b>	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) <b>Pamela Stevenson PMMEECD</b>
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	16B. BY 
15C. DATE SIGNED	16C. DATE SIGNED <b>2004 JUN 30</b>

# CONTINUATION SHEET

Reference Number of Document Being Continued:  
**SP0760-04-D-5E03-0001/ 000101**

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

This modification is issued to cancel the contract per the contractor's request. The castings which were manufactured by the vendor, were found unacceptable by the contractor. The contractor was unable to procure new material to meet CDD of 6/14/04.

Total amount of contract/order is ( ) increased (X) decreased by \$11012.40 from \$11012.40 to \$ 0.00.

Distribution:

S0507A/DCMA NORTHERN CALIFORNIA  
S44073/S33181 DFAS COLUMBUS CENTER