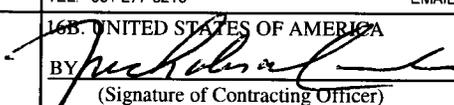


AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE J	PAGE OF PAGES 1 4
2. AMENDMENT/MODIFICATION NO. P00001	3. EFFECTIVE DATE 24-May-2004	4. REQUISITION/PURCHASE REQ. NO. F5XSPS32720100		5. PROJECT NO.(If applicable)
6. ISSUED BY AFTFC/PK NICHOLAS A CONDOS/661-277-8216 5 S WOLFE AVE EDWARDS AFB CA 93524-1185	CODE FA9301	7. ADMINISTERED BY (If other than item 6) See Item 6		
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) U S ARMOR COPORATION GARY BELSON 11843 EAST SMITH AVENUE SANTA FE SPRINGS CA 90670-3226		9A. AMENDMENT OF SOLICITATION NO.		
		9B. DATED (SEE ITEM 11)		
		X	10A. MOD. OF CONTRACT/ORDER NO. F04700-03-F-B131	
		X	10B. DATED (SEE ITEM 13) 30-Sep-2003	
CODE OBK28	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 specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. 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.				
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 date, 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 checked="" type="checkbox"/> is not, <input type="checkbox"/> 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 PURPOSE OF THIS MODIFICATION IS TO CHANGE TYPE OF VEST BEING ORDER, DELETE CLIN0002 AND CHNANGE FUNDING INFORMATION.				
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) NICHOLAS A. CONDOS / CONTRACTING OFFICER TEL: 661-277-8216 EMAIL: nick.condos@edwards.af.mil		
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)	16C. DATE SIGNED 24-May-2004	

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 \$13.20 from \$11,755.52 to \$11,742.32.

SUPPLIES OR SERVICES AND PRICES

CLIN 0001

The CLIN extended description has changed from ENFORCER/EAGLE USA-SP3A (LEVEL IIIA) CONCEALABLE BODY ARMOR VESTS, BALLISTIC MATERIAL KEVLAR 129/AIR ENTAGLED AND NIJ .04 CERTIFIED, EXTENDED SIDE COVERAGE, REMOVEABLE STRAPS, NO TAILS, 6X8 SOFT CHOCK TRAUMA PLATES ALL FEMALES COLOR: BLACK P/N: ENFORCER/EAGLE USA-SP3A to STANDARD FEMALE BODY ARMOR VEST IN THE FOLLOWING SIZES: 12-LARGES, 15-MEDIUM, 10-SMALL FOR A TOTAL OF 37..

The pricing detail quantity has increased by 5.00 from 32.00 to 37.00.

The total cost of this line item has increased by \$1,546.80 from \$9,899.52 to \$11,446.32.

CLIN 0002

The pricing detail quantity has decreased by 32.00 from 32.00 to 0.00.

The unit price amount has decreased by \$50.00 from \$50.00 to \$0.00.

The total cost of this line item has decreased by \$1,600.00 from \$1,600.00 to \$0.00.

CLIN 0003

The pricing detail quantity has increased by 5.00 from 32.00 to 37.00.

The total cost of this line item has increased by \$40.00 from \$256.00 to \$296.00.

ACCOUNTING AND APPROPRIATION

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was decreased by \$13.20 from \$11,755.52 to \$11,742.32.

CLIN 0001:

AA: 5733400 303 4712 324320 010000 61900 28047F 503000 F03000 was increased by \$1,546.80 from \$9,899.52 to \$11,446.32

CLIN 0002:

AA: 5733400 303 4712 324320 010000 61900 28047F 503000 F03000 was decreased by \$1,600.00 from

\$1,600.00 to \$0.00

CLIN 0003:

AA: 5733400 303 4712 324320 010000 61900 28047F 503000 F03000 was increased by \$40.00 from \$256.00 to \$296.00

DELIVERIES AND PERFORMANCE

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

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
30-OCT-2003	32	95 SPTG/SPS - F5XSPS TSGT MICHAEL D. BARROS 110 N ROSAMOND BLVD BLDG 3700 EDWARDS AFB CA 93524 (661) 277-3340 FOB: Destination	F5XSPS

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
30-OCT-2003	37	95 SPTG/SPS - F5XSPS TSGT MICHAEL D. BARROS 110 N ROSAMOND BLVD BLDG 3700 EDWARDS AFB CA 93524 (661) 277-3340 FOB: Destination	F5XSPS

The following Delivery Schedule item for CLIN 0002 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
30-OCT-2003	32	95 SPTG/SPS - F5XSPS TSGT MICHAEL D. BARROS 110 N ROSAMOND BLVD BLDG 3700 EDWARDS AFB CA 93524 (661) 277-3340 FOB: Destination	F5XSPS

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
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30-OCT-2003

0

95 SPTG/SPS - F5XSPS
TSGT MICHAEL D. BARROS
110 N ROSAMOND BLVD
BLDG 3700
EDWARDS AFB CA 93524
(661) 277-3340
FOB: Destination

F5XSPS

The following Delivery Schedule item for CLIN 0003 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
30-OCT-2003	32	95 SPTG/SPS - F5XSPS TSGT MICHAEL D. BARROS 110 N ROSAMOND BLVD BLDG 3700 EDWARDS AFB CA 93524 (661) 277-3340 FOB: Destination	F5XSPS

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
30-OCT-2003	37	95 SPTG/SPS - F5XSPS TSGT MICHAEL D. BARROS 110 N ROSAMOND BLVD BLDG 3700 EDWARDS AFB CA 93524 (661) 277-3340 FOB: Destination	F5XSPS

(End of Summary of Changes)