

# ORDER FOR SUPPLIES OR SERVICES

PAGE 1 OF  
8

1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. USZA22-02-D-0019	2. DELIVERY ORDER/ CALL NO. 0002	3. DATE OF ORDER/ CALL 2002Jun20	4. REQ./ PURCH. REQUEST NO. SPS800-2157-0100	5. PRIORITY
6. ISSUED BY U.S. SPECIAL OPERATIONS COMMAND/SOAL-K 7701 TAMPA POINT BLVD. ATTN: SUSAN GRIFFIN MACDILL AFB FL 33621-5323		7. ADMINISTERED BY DCMA BIRMINGHAM BURGER PHILLIPS CENTER 1910 THIRD AVE., NORTH, RM 201 BIRMINGHAM AL 35203-2376		8. DELIVERY FOB <input checked="" type="checkbox"/> DEST <input type="checkbox"/> OTHER  (See Schedule if other)

9. CONTRACTOR TAOS INDUSTRIES, INC JOHN HAMILTON 166 JETPLEX LANE MADISON AL 35758	CODE OWGX9	FACILITY	10. DELIVER TO FOB POINT BY (Date) <b>SEE SCHEDULE</b>	11. MARK IF BUSINESS IS <input checked="" type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED	13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Item 15
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14. SHIP TO <b>SEE SCHEDULE</b>	CODE	15. PAYMENT WILL BE MADE BY DFAS ROCK ISLAND OPLOC BUILDING 68 ROCK ISLAND ARSENAL ROCK ISLAND IL 61299	CODE HQ0303	MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.
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16. TYPE OF ORDER	DELIVERY/ CALL	<input checked="" type="checkbox"/>	This delivery order/call is issued on another Govt. agency or in accordance with and subject to terms and conditions of above numbered contract.
	PURCHASE		Reference your quote dated _____ Furnish the following on terms specified herein.
ACCEPTANCE, THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.			

NAME OF CONTRACTOR	SIGNATURE	TYPED NAME AND TITLE	DATE SIGNED (YYYYMMDD)
<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:			

17. ACCOUNTING AND APPROPRIATION DATA/ LOCAL USE  
**See Schedule**

18. ITEM NO.	19. SCHEDULE OF SUPPLIES/ SERVICES	20. QUANTITY ORDERED/ ACCEPTED*	21. UNIT	22. UNIT PRICE	23. AMOUNT
<b>SEE SCHEDULE</b>					

* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle	24. UNITED STATES OF AMERICA <i>Susan M Griffin</i> BY: SUSAN M GRIFFIN CONTRACTING / ORDERING OFFICER	25. TOTAL \$658,075.45	29. DIFFERENCES
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26. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED	27. SHIP NO. <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	28. DO VOUCHER NO.	30. INITIALS	33. AMOUNT VERIFIED CORRECT FOR
DATE _____ SIGNATURE OF AUTHORIZED GOVT. REP. _____	31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	32. PAID BY	34. CHECK NUMBER	35. BILL OF LADING NO.
36. I certify this account is correct and proper for payment. DATE _____ SIGNATURE AND TITLE OF CERTIFYING OFFICER _____		41. S/R ACCOUNT NO.	42. S/R VOUCHER NO.	
37. RECEIVED AT	38. RECEIVED BY	39. DATE RECEIVED (YYYYMMDD)	40. TOTAL CONTAINERS	

SECTION B Supplies or Services and Prices

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT	\$ NTE
0001		1.00	Dollars, U.S.		\$	

Technical and Procurement Support  
CPFF - Procurement and delivery of the following items:

(b)(2) high

The Government will furnish the delivery address within two weeks of contract award.

Taos Pricing/Availability Report submitted under Task Order 0001 for Group A - Priority 0: (b)(2) high dated 31 May 2002 is incorporated at Exhibit A.  
PURCHASE REQUEST NUMBER SPS800-2157-0100

ESTIMATED COST	(b)(4)
FIXED FEE	
<b>TOTAL EST COST + FEE</b>	<b>\$656,075.45</b>

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002		1.00	Lot	\$	\$ NSP

Technical Data  
- Contractor shall deliver contract data requirements IAW the SOW and CDRL A001 and A002. All costs associated with contract data requirements are not separately priced and are included in the costs of CLIN 0001 from date of contract award thru 30 Sep 06  
PURCHASE REQUEST NUMBER SPS800-2157-0100

DELIVERY INFORMATION

CLINS	DELIVERY DATE	UNIT OF ISSUE	QUANTITY	FOB	SHIP TO ADDRESS
0001	20-NOV-02	Dollars, U.S.	1.00	Dest.	TO BE FURNISHED WITHIN 2 WEEKS OF AWARD
0002	SAME AS CLIN 0001	Lot	1.00	Dest.	SAME AS CLIN 0001

ACCOUNTING AND APPROPRIATION DATA

AA:	9710300.5600 X51 52SP 531000 000000 RA120 000000 525700 F25700	000000000000
AMOUNT:	\$656,075.45	

Exhibit A

**PRICING/AVAILABILITY REPORT**

**DATA ITEM: A001**  
**GROUP A – Priority 0:** (b)(2) high

**STATEMENT OF OBJECTIVES**

1. **GENERAL.** The purpose of this task order is to obtain pricing and availability information for the items listed in Group A – (b)(2) high

DESCRIPTION	PRIORITY	QUANTITY
(b)(2) high	0	(b)(2) high
	0	

**2. SPECIFIC TASKS.**

In accordance with the Report requirements, Taos is providing the following:

- **TABLE 1:** Summary Total Cost Report
- **TABLE 2:** Pricing, availability and delivery of the items in Group A.
- **TABLE 3:** Option Pricing
- **TABLE 4:** Estimated shipping/handling costs to (b)(2) high
- **TABLE 5:** Labor/Contractor Provided Services

**TABLE 1**  
**SUMMARY TOTAL COST REPORT**

Item	Description	Price
1.1	Material Cost	\$436,320.00
1.2	Shipping and Handling	\$110,850.00
1.3	Labor and Travel	\$28,214.08
1.4	Fee at (b)(4)	(b)(4)
	<b>SUBTOTAL</b>	(b)(4)

**NOTES:**

- (1). Duty-free entry required;
- (2). Delivery is FOB (b)(2)high. Shipping estimate assumes waiver of requirement to U.S. Flag Vessel;
- (3). Delivery is no later than 5 months after contract award;
- (4). USSOCOM Statement of End User required within 5 days of contract award;  
and
- (5). U.S. Government personnel will have the option to inspect in country of origin. Taos will have expert personnel sample each separate lot prior to loading at Eastern European port.

**TABLE 2**  
**RPG ITEMS**  
**Pricing, availability and delivery of the items in Group A**

Item	Description	Qty	Unit Price	Extended Price
2.1	(b)(2) high	48*	(b)(4)	(b)(4)
2.2		48*		
2.3		3,840*		
	<b>SUBTOTAL</b>			

\* additional quantities available

All items would be available for shipping after receipt of appropriate country Export License, approximately 75 - 90 days of receipt of End User Certificate.

Suppliers:

(b)(4)

**TABLE 3**  
**RPG OPTION ITEMS**

Item	Description	Qty	Unit Price	Extended Price
3.1	(b)(2) high	48*	(b)(4)	(b)(4)
3.2		3,840*		
3.3		3,840*		
3.4		3,840*		
3.5		2,600		

\* additional quantities available

All items would be available for shipping after receipt of appropriate country Export License, approximately 75 - 90 days of receipt of End User Certificate.

Suppliers:

(b)(4)

**TABLE 4**  
**ESTIMATED SHIPPING/HANDLING**

to  
(b)(2)high  
(maximum cost not to exceed)

Shipping estimates are based upon the volumetric/weight calculations provided by the suppliers. Estimates for 3,840 rounds and 48 launchers will require 3 (three) ea 20' containers. Explosive munitions transport requires Ammo Grade certified shipping (IMO 1.2F). This requirement results in higher overall transportation costs. For cost control purposes, we are assuming ocean transport.

The cost for ocean transportation is based on the use of a non-U.S. Flag vessel. Taos will require a waiver of the FAR/DFAR *Transportation by Sea* clause that requires the use of a U.S. Flag Vessel; otherwise, additional costs will be incurred. At the time of this submission, Taos is awaiting U.S. Flag Vessel ocean transportation quotations.

Additional shipping options may occur prior to contract delivery. A 30-day shipping window is assumed. Transit time is estimated at 25 days non-stop, and 5 days from Port to delivery to (b)(2)high

Air transport options, if desired, can be priced separately.

**3 x 20' Ammunition Grade Containers**

Item	Description	Estimated Cost
4.1	Ocean Transport, East Europe Port to East Coast US	\$ 85,000.00
4.2	Ground Transport, East Coast US to (b)(2)high	\$ 8,400.00
4.3	Shipping, Material Issuance, and Handling Costs**	\$17,450.00
	<b>SUBTOTAL, Not To Exceed</b>	<b>\$110,850.00</b>

\*\* This amount is based on historical and actual data totaling approximately 4% of the material costs. Cost items include Letter of Credit Issuance Fee, Insurance, Customs Clearance and Handling Fees, Port Charges, etc.

TABLE 5

**Labor/Contractor Provided Services**  
(maximum not to exceed estimate)

Item	work description	hours	labor category	rate	subtotal
5.1	Senior management program review		Management overview		\$1,507.20
5.2	Program management: Operations and program mgmt Negotiation/inspections		Program management		\$6,626.88
5.3	Contract support activities		Buyer, Level II		\$301.44
5.4	Financial analysis and review Finance/credit structuring Billing/cost accounting	(b)(4)	Financial analyst	(b)(4)	\$3,313.44
5.5	Transportation/shipping coordination/planning Cargo inspection/delivery		Hazmat Specialist		\$4,184.40
5.6	FSU/Soviet vendor contact Supplier coordination/contract negotiations/inspection		East European manager		\$1,891.84
5.7	Quality assurance/inspection		Quality manager		\$538.88
5.8	Travel *				\$9,850.00
	<b>SUBTOTAL, Not To Exceed</b>				\$28,214.08

**\* Travel Breakout****Air Fare**

Initial/contracting trip East Europe	\$ 3,500.00
Final inspection visit	\$ 2,000.00
1 trip East Coast US port	\$ 600.00
1 trip to (b)(2) high	\$ 600.00

**Per Diem**

12 travel days x \$200 / day (Europe)=	\$ 2,400.00
5 travel days x \$150/ day (US)=	\$ 750.00

**Total travel: \$ 9,850.00**

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				I. CONTRACT ID CODE	PAGE OF PAGES	
				0	1   3	
2. AMENDMENT/MODIFICATION NO. 01		3. EFFECTIVE DATE 03-Jul-2002	4. REQUISITION/PURCHASE REQ. NO. SPS800-2157-0100		5. PROJECT NO.(If applicable)	
6. ISSUED BY U.S. SPECIAL OPERATIONS COMMAND/SOAL-K 7701 TAMPA POINT BLVD. ATTN: SUSAN GRIFFIN MACDILL AFB FL 33621-5323		CODE USZA22	7. ADMINISTERED BY (If other than item 6) DCMA BIRMINGHAM BURGER PHILLIPS CENTER 1910 THIRD AVE., NORTH, RM 201 BIRMINGHAM AL 35203-2376		CODE S0101A	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) TAOS INDUSTRIES, INC JOHN HAMILTON 166 JETPLEX LANE MADISON AL 35758				9A. AMENDMENT OF SOLICITATION NO.		
				9B. DATED (SEE ITEM 11)		
				X 10A. MOD. OF CONTRACT/ORDER NO. USZA22-02-D-0019-0002		
				X 10B. DATED (SEE ITEM 13) 20-Jun-2002		
CODE 0WGX9		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)						
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.) SEE CONTINUATION SHEET						
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) JOHN W. DOLAND / CONTRACTING OFFICER		
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 03-Jul-2002	

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

SUMMARY OF CHANGES

The purpose of this modification is to change the Payment Office to:

DFAS-COLUMBUS CENTER  
DFAS-CO/SOUTH ENTITLEMENT OPERATIONS  
P.O. BOX 182264  
COLUMBUS, OH 43218-2264

All other terms and conditions, including price, remain unchanged.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES	
			0	1	3
2. AMENDMENT/MODIFICATION NO. 02	3. EFFECTIVE DATE 09-Jul-2002	4. REQUISITION/PURCHASE REQ. NO. SPS800-2157-0100		5. PROJECT NO. (If applicable)	
6. ISSUED BY U.S. SPECIAL OPERATIONS COMMAND/SOAL-K 7701 TAMPA POINT BLVD. ATTN: SUSAN GRIFFIN MACDILL AFB FL 33621-5323	CODE USZA22	7. ADMINISTERED BY (If other than item 6) DCMA BIRMINGHAM BURGER PHILLIPS CENTER 1910 THIRD AVE., NORTH, RM 201 BIRMINGHAM AL 35203-2376		CODE	S0101A
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) TAOS INDUSTRIES, INC JOHN HAMILTON 166 JETPLEX LANE MADISON AL 35758			9A. AMENDMENT OF SOLICITATION NO.		
			9B. DATED (SEE ITEM 11)		
			X	10A. MOD. OF CONTRACT/ORDER NO. USZA22-02-D-0019-0002	
			X	10B. DATED (SEE ITEM 13) 20-Jun-2002	
CODE 0WGX9	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.					
<p>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:</p> <p>(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.</p>					
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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.					
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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) SUSAN M GRIFFIN / CONTRACTING OFFICER		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY 		16C. DATE SIGNED 09-Jul-2002	
(Signature of person authorized to sign)		(Signature of Contracting Officer)			

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

The purpose of this modification is to correct a typographical error in the CLIN 0001 description. Specific change is as follows:

1. CLIN 0001 description. (b)(2) high

All other terms and conditions, including price remain unchanged.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES
			0	1   3
2. AMENDMENT/MODIFICATION NO. 03	3. EFFECTIVE DATE 18-Jul-2002	4. REQUISITION/PURCHASE REQ. NO. SPS800-2157-0100	5. PROJECT NO. (If applicable)	
6. ISSUED BY U.S. SPECIAL OPERATIONS COMMAND/SOAL-K 7701 TAMPA POINT BLVD. ATTN: SUSAN GRIFFIN MACDILL AFB FL 33621-5323	CODE USZA22	7. ADMINISTERED BY (If other than item 6) DCMA BIRMINGHAM BURGER PHILLIPS CENTER 1910 THIRD AVE., NORTH, RM 201 BIRMINGHAM AL 35203-2376	CODE	S0101A
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) TAOS INDUSTRIES, INC JOHN HAMILTON 166 JETPLEX LANE MADISON AL 35758			9A. AMENDMENT OF SOLICITATION NO.	
			9B. DATED (SEE ITEM 11)	
			X 10A. MOD. OF CONTRACT/ORDER NO. USZA22-02-D-0019-0002-	
			X 10B. DATED (SEE ITEM 13) 20-Jun-2002	
CODE OWGX9	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.				
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X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
D. OTHER (Specify type of modification and authority)				
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE CONTINUATION SHEET				
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15A. NAME AND TITLE OF SIGNER (Type or print)			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
			SUSAN M GRIFFIN / CONTRACTING OFFICER	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED	
(Signature of person authorized to sign)		BY 	25-Jul-2002	
		(Signature of Contracting Officer)		

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

The purpose of this modification is to furnish the delivery address for items ordered under this task order. Specifically, the ship to address for all CLINs is:

(b)(2) high

POC: (B)(3) 10 USC 130b. (b)(6)

(B)(3) 10 USC 130b. (b)(6)

All other terms and conditions, including price, remain unchanged.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	PAGE OF PAGES
				0	1   3
2. AMENDMENT/MODIFICATION NO. 04	3. EFFECTIVE DATE 28-Aug-2002	4. REQUISITION/PURCHASE REQ. NO. SPS800-2157-0100	5. PROJECT NO.(If applicable)		
6. ISSUED BY U.S. SPECIAL OPERATIONS COMMAND/SOAL-K 7701 TAMPA POINT BLVD. ATTN: SUSAN GRIFFIN MACDILL AFB FL 33621-5323	CODE USZA22	7. ADMINISTERED BY (If other than item 6) DCMA BIRMINGHAM BURGER PHILLIPS CENTER 1910 THIRD AVE., NORTH, RM 201 BIRMINGHAM AL 35203-2376		CODE	S0101A
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) TAOS INDUSTRIES, INC JOHN HAMILTON 166 JETPLEX LANE MADISON AL 35758				9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
				X 10A. MOD. OF CONTRACT/ORDER NO. USZA22-02-D-0019-0002-	
				X 10B. DATED (SEE ITEM 13) 20-Jun-2002	
CODE 0WGX9	FACILITY CODE				
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
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X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.243-2 All II, Changes - Cost Reimbursement					
D. OTHER (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE CONTINUATION					
<p>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.</p>					
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)		
			SUSAN M GRIFFIN / CONTRACTING OFFICER		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)		BY _____		29-Aug-2002	
		(Signature of Contracting Officer)			

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

DELIVERY INFORMATION

The purpose of this modification is to change the delivery address. The grenades and launchers will be delivered to two different locations. Specific change is as follow:

1. The delivery addresses for the RPG Grenades and Launchers are as follows:

(b)(2) high

(b)(2) high (b)(3) 10 USC 130b, (b)

(b)(2) high

(b)(2) high

2. All other terms and conditions, including price, remain unchanged.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES
			U	1   3
2. AMENDMENT/MODIFICATION NO. 05	3. EFFECTIVE DATE 04-Nov-2002	4. REQUISITION/PURCHASE REQ. NO. SPS800-2157-0100	5. PROJECT NO.(If applicable)	
6. ISSUED BY U.S. SPECIAL OPERATIONS COMMAND/SOAL-K 7701 TAMPA POINT BLVD. ATTN: SUSAN GRIFFIN MACDILL AFB FL 33621-5323	CODE USZA22	7. ADMINISTERED BY (If other than item 6) DCMA BIRMINGHAM BURGER PHILLIPS CENTER 1910 THIRD AVE., NORTH, RM 201 BIRMINGHAM AL 35203-2376	CODE	S0101A
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) TAOS INDUSTRIES, INC JOHN HAMILTON 168 JETPLEX LANE MADISON AL 35758			9A. AMENDMENT OF SOLICITATION NO.	
			9B. DATED (SEE ITEM 11)	
			X 10A. MOD. OF CONTRACT/ORDER NO. USZA22-02-D-0019-0002	
			X 10B. DATED (SEE ITEM 13) 01-Apr-2002	
CODE 0WGX9	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.				
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).				
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: 52.243-2 Alt II - Changes, Cost Reimbursement				
D. OTHER (Specify type of modification and authority)				
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE CONTINUATION SHEETS				
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)	
			SUSAN M GRIFFIN / CONTRACTING OFFICER TEL: (813) 828-7411 EMAIL: griffins@acom.mil	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA		16C. DATE SIGNED
(Signature of person authorized to sign)		BY <i>Susan M Griffin</i>		04-Nov-2002
		(Signature of Contracting Officer)		

EXCEPTION TO SF 30  
APPROVED BY OIRM 11-84

30-105-04

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DO 0002

## SECTION SF 30 BLOCK 14 CONTINUATION PAGE

## SUMMARY OF CHANGES

The purpose of this modification is to increase the cost ceiling and funding. Specific changes are as follows:

1. DD1155, Block 25. The total cost of this contract was increased by \$36,095.55 from \$656,075.45 to \$692,171.00.
2. CLIN 0001:
  - a) The estimated/max cost has increased by [REDACTED] (b)(4)
  - b) The fixed fee has increased by [REDACTED] (b)(4)
  - c) The total cost of this line item has increased by \$36,095.55 from \$656,075.45 to \$692,171.00.
3. ACRN AB has been added.  
AB: 9720300.56SF SD2 52SP 531000 000000 RA120 000000 525700 F25700 ESP:7C  
was increased by \$36,095.55 from \$0.00 to \$36,095.55
4. As a result of this modification, the total funded amount for this document was increased by \$36,095.55 from \$656,075.45 to \$692,171.00.
5. All other terms and conditions remain unchanged.