

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES	
			U	1	2
2. AMENDMENT/MODIFICATION NO. 02	3. EFFECTIVE DATE 24-Feb-2006	4. REQUISITION/PURCHASE REQ. NO. F43F0040900200	5. PROJECT NO. (If applicable)		
6. ISSUED BY U.S. SPECIAL OPERATIONS COMMAND/GOAL-K 7701 TAMPA POINT BLVD ATTN: ZOE BARGENT MACDILL AFB FL 33621-5323	CODE H82222	7. ADMINISTERED BY (If other than item 6) DCMA BIRMINGHAM BURGER PHILLIPS CENTER 1810 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 35756			9A. AMENDMENT OF SOLICITATION NO.		
			9B. DATED (SEE ITEM 11)		
			X 10A. MOD. OF CONTRACT/ORDER NO. US2A22-02-D-0019-0009		
			X 10B. DATED (SEE ITEM 13) 01-Apr-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.					
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 data, 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: MUTUAL AGREEMENT OF THE PARTIES					
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.) Increase funding for excess shipping costs, due to Taos error in forecasting the cost of shipping. Contractor is not charging any additional fees or G&A.					
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) John K. Hamilton President			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) TEL: EMAIL:		
15B. CONTRACTOR/OFFEROR John K. Hamilton		15C. DATE SIGNED 28 Feb 2005	16B. UNITED STATES OF AMERICA BY Susan M. Huffer		16C. DATE SIGNED 28 Feb 05
(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

SUMMARY OF CHANGES

SECTION A - SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by \$36,306.06 from \$672,986.00 to \$709,292.06.

SECTION B - SUPPLIES OR SERVICES AND PRICES

CLIN 0001

The CLIN extended description has changed from The contractor shall deliver the following items (b)(2) high  
the following items (b)(2) high to The contractor shall deliver (b)(2) high  
AA (F43F0040900200 \$672,986.00/F43F0050200100 \$36,306.06). ACRN

The estimated/max cost has increased by (b)(4)

The total cost of this line item has increased by \$36,306.06 from \$672,986.00 to \$709,292.06.

SECTION G - CONTRACT ADMINISTRATION DATA

Accounting and Appropriation

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$36,306.06 from \$672,986.00 to \$709,292.06.

Contract Level Funding:

AA: 9740300.56SF \$D4 52SP 531000 000000 RA120 000000 525700 F25700  
was increased by \$36,306.06 from \$672,986.00 to \$709,292.06

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE U	PAGE OF PAGES 1   2
2. AMENDMENT/MODIFICATION NO. 01	3. EFFECTIVE DATE 27-Apr-2004	4. REQUISITION/PURCHASE REQ. NO. F43F0040900200		5. PROJECT NO. (If applicable)
6. ISSUED BY U.S. SPECIAL OPERATIONS COMMAND/SOAL-K 7701 TAMPA POINT BLVD. ATTN: MIKE HOLLAND MACDILL AFB FL 33621-5323	CODE H92222	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-0019-0009	
			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, Changes				
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				
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)		
		MICHAEL R. HOLLAND / CONTRACTING OFFICER TEL: 813 828 7659 EMAIL: hollandm2@socom.mil		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED	
(Signature of person authorized to sign)		BY _____ (Signature of Contracting Officer)	30-Apr-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**

The purpose of this modification is to a) correct the estimated cost and fixed fee, and b) correct the required delivery date. Specific changes are as follows:

1. DD1155, Block 25. The total cost of this contract was decreased by \$75,869.00 from \$693,287.00 to \$617,418.00.
2. CLIN 0001
  - a) The estimated/max cost has decreased by (b)(4)
  - b) The fixed fee has decreased by (b)(4)
  - c) The total cost of this line item has decreased by \$20,301.00 from \$693,287.00 to \$672,986.00.
3. The Delivery Date for ALL CLINs is changed to 19-SEP-2004.
4. ACRN AA was decreased as follows:  
AA: 9740300.56SF SD4 52SP 531000 000000 RA120 000000 525700 F25700  
was decreased by \$20,301.00 from \$693,287.00 to \$672,986.00
5. As a result of this modification, the total funded amount for this document was decreased by \$20,301.00 from \$693,287.00 to \$672,986.00.
6. All other terms and condition remain unchanged.

(End of Summary of Changes)

# ORDER FOR SUPPLIES OR SERVICES

PAGE 1 OF 2

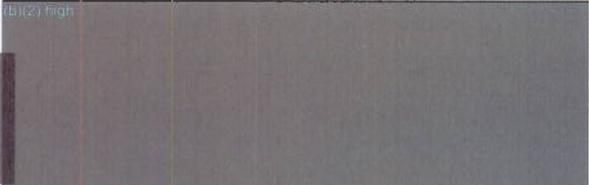
1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. <b>USZA22-02-D-0019</b>		2. DELIVERY ORDER/ CALL NO. <b>0009</b>		3. DATE OF ORDER/CALL <b>2004 Apr 22</b>		4. REQ/ PURCH. REQUEST NO. <b>F43F0040900200</b>		5. PRIORITY											
6. ISSUED BY U.S. SPECIAL OPERATIONS COMMAND/SOAL-K 7701 TAMPA POINT BLVD. ATTN: SUSAN GRIFFIN MACDILL AFB FL 33621-5323			CODE <b>USZA22</b>		7. ADMINISTERED BY DCMA BIRMINGHAM BURGER PHILLIPS CENTER 1910 THIRD AVE., NORTH, RM 201 BIRMINGHAM AL 35203-2376			CODE <b>S0101A</b>											
9. CONTRACTOR TAOS INDUSTRIES, INC JOHN HAMILTON 166 JETPLEX LANE MADISON AL 35758								CODE <b>OWGX9</b>		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					
14. SHIP TO <b>SEE SCHEDULE</b>								CODE		15. PAYMENT WILL BE MADE BY DFAS-COLUMBUS CENTER DFAS-CO/SOUTH ENTITLEMENT OPERATIONS P.O. BOX 182264 COLUMBUS OH 43218-2264				CODE <b>HQ0338</b>		MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.			
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. REF:							
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																			
<b>See Schedule</b>																			
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 TEL: 813 828 7659 EMAIL: hollandm2@ocom.mil BY: MICHAEL R. HOLLAND		25. TOTAL <b>\$693,287.00</b>					
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.		28. DO VOUCHER NO.		29. DIFFERENCES		30. INITIALS			
DATE						SIGNATURE OF AUTHORIZED GOVT. REP.						<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR			
36. I certify this account is correct and proper for payment.										31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL				34. CHECK NUMBER		35. BILL OF LADING NO.			
37. RECEIVED AT		38. RECEIVED BY		39. DATE RECEIVED (YYYYMMDD)		40. TOTAL CONTAINERS		41. S/R ACCOUNT NO.		42. S/R VOUCHER NO.									

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0001	Technical and Procurement Support CPFF The contractor shall deliver the following items: 	1	Lot		
				MAX COST	
				FIXED FEE	
				TOTAL MAX COST + FEE	\$693,287.00
0002	Data IAW CDRLS CPFF FOB: Destination	1	Lot	\$0.00	\$0.00 NSP

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
0001	Destination	Government	Destination	Government
0002	Destination	Government	Destination	Government

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
0001	31-JUL-2004	1 Lot =		
0001	31-JUL-2004	1 Lot =		
0002	31-JUL-2004	N/A	N/A	N/A

ACCOUNTING AND APPROPRIATION DATA

AA: 9740300.56SF SD4 52SP 531000 000000 RA120 000000 525700 F25700  
AMOUNT: \$693,287.00