

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

Page
1 of 6

2. AMENDMENT/MODIFICATION NO. 0001	3. EFFECTIVE DATE 11/08/2006	4. REQUISITION/PURCHASE REQ. NO. See Lines	5. PROJECT NO. (If applicable)
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6. ISSUED BY DOT/Maritime Administration, SAR Acquisition Office of Acquisition, MRG-7200,7737 Hampton Boulevard, Building 4D, Room 211 Norfolk, VA 23505	CODE 00092	7. ADMINISTERED BY (If other than Item 6) DOT/Maritime Administration, SAR Acquisition Office of Acquisition, MRG-7200,7737 Hampton Boulevard, Building 4D, Room 211 Norfolk, VA 23505	CODE 00092
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code) Introl Company Inc. 271 East Green Street Westminster, MD 21157	9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED (SEE ITEM 11)
	(X) 10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA2P07012
	(X) 10B. DATED (SEE ITEM 13) 11/06/2006

CODE * 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 specified for receipt of Offers is extended, is not extended.

Offers 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)

- - X1750 - 1 - 07 - 20 - - 7100 - SMP107 - - 2536 - - - - -

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS.
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	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.
<input type="checkbox"/>	
<input type="checkbox"/>	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).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input checked="" type="checkbox"/>	D. OTHER (Specify type of modification and authority) Unilateral Agreement IAW "Termination for Convenience" Clause 52.212-04(l)

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.)**

MODIFICATION ISSUED TO CANCEL PURCHASE ORDER.

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 P. Barba
15B. CONTRACTOR/OFFEROR	16B. United States of America BY <u>Susan P. Barba</u> (Signature of Contracting Officer)
(Signature of person authorized to sign)	16C. DATE SIGNED 11/10/2006

Line Item Summary	Document Number DTMA2P07012/0001	Title PRSAR070060 ENT BURNERS	Page 2 of 6
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Total Funding: \$0.00

FYs	Fund	Budget Org	Sub	Object Class	Sub	Program	Cost Org	Sub	Proj/Job No.	Sub	Reporting Category
Division		Closed FYs		Cancelled Fund							

Line Item Number	Description	Delivery Date (Start date to End date)	Quantity	Unit of Issue	Unit Price	Total Cost
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REFERENCE QUOTE DATED 10/27/06

TIN #52-1298718

0001	P/N: 1048414 - TCD SPRAYER PLATES; 2100-80 Change in Quantity, Funding, Unit Price, This is a Deleted Line	12/15/2006	-4.00	EA	(\$365.00)	(\$1,460.00)
Ref Req No: PRSAR070060						

Funding Information:

- - X1750 - 1 - 07 - 20 - - 7100 - SMP107 - - 2536 - - - -
- -
-1,460.00

0002	P/N: 1049920 - TCD TIP NUTS Change in Quantity, Funding, Unit Price, This is a Deleted Line	12/15/2006	-4.00	EA	(\$65.00)	(\$260.00)
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Funding Information:

- - X1750 - 1 - 07 - 20 - - 7100 - SMP107 - - 2536 - - - -
- -
-260.00

0003	P/N: 1049845 - ATOMIZER HANDLE GASKETS Change in Quantity, Funding, Unit Price, This is a Deleted Line	12/15/2006	-8.00	EA	(\$3.25)	(\$26.00)
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Funding Information:

- - X1750 - 1 - 07 - 20 - - 7100 - SMP107 - - 2536 - - - -
- -
-26.00

0004	P/N: 0003449 (218) - O-RINGS Change in Quantity, Funding, Unit Price, This is a Deleted Line	12/15/2006	-220.00	EA	(\$2.25)	(\$495.00)
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Funding Information:

- - X1750 - 1 - 07 - 20 - - 7100 - SMP107 - - 2536 - - - -
- -
-495.00

Line Item Summary	Document Number DTMA2P07012/0001	Title PRSAR070060 ENT BURNERS	Page 3 of 6
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Total Funding: \$0.00

FYs	Fund	Budget Org	Sub	Object Class	Sub	Program	Cost Org	Sub	Proj/Job No.	Sub	Reporting Category	
Division		Closed FYs	Cancelled Fund									

Line Item Number	Description	Delivery Date (Start date to End date)	Quantity	Unit of Issue	Unit Price	Total Cost
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0005	P/N: 1049519 - ATOMIZER HANDLE ADAPTORS Change in Quantity, Funding, Unit Price, This is a Deleted Line	12/15/2006	-4.00	EA	(\$76.00)	(\$304.00)
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Funding Information:
- - X1750 - 1 - 07 - 20 - - 7100 - SMP107 - - 2536 - - - -
- -
-304.00

0006	P/N: 1050008 - STEAM STRAINERS Change in Quantity, Funding, Unit Price, This is a Deleted Line	12/15/2006	-6.00	EA	(\$72.00)	(\$432.00)
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Funding Information:
- - X1750 - 1 - 07 - 20 - - 7100 - SMP107 - - 2536 - - - -
- -
-432.00

0007	P/N - 1049955 (224) - O-RINGS Change in Quantity, Funding, Unit Price, This is a Deleted Line	12/15/2006	-20.00	EA	(\$2.25)	(\$45.00)
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Funding Information:
- - X1750 - 1 - 07 - 20 - - 7100 - SMP107 - - 2536 - - - -
- -
-45.00

0008	P/N: 1045304 - EJECTORS Change in Quantity, Funding, Unit Price, This is a Deleted Line	12/15/2006	-8.00	EA	(\$36.00)	(\$288.00)
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Funding Information:
- - X1750 - 1 - 07 - 20 - - 7100 - SMP107 - - 2536 - - - -
- -
-288.00

Line Item Summary	Document Number DTMA2P07012/0001	Title PRSAR070060 ENT BURNERS	Page 4 of 6
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Total Funding: \$0.00

FYs	Fund	Budget Org	Sub	Object Class	Sub	Program	Cost Org	Sub	Proj/Job No.	Sub	Reporting Category
Division		Closed FYs		Cancelled Fund							

Line Item Number	Description	Delivery Date (Start date to End date)	Quantity	Unit of Issue	Unit Price	Total Cost
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0009	P/N: TBD - INLET TUBES (LENGTH END-TO-END 32.25 INCHES) Change in Quantity, Funding, Unit Price, This is a Deleted Line	12/15/2006	-2.00	EA	(\$385.00)	(\$770.00)
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Funding Information:

- - X1750 - 1 - 07 - 20 - - 7100 - SMP107 - - 2536 - - - -
- -
-770.00

0010	P/N: TBD - ATOMIZER BARRELS (LENGTH END-TO-END 30.50 INCHES) Change in Quantity, Funding, Unit Price, This is a Deleted Line	12/15/2006	-2.00	EA	(\$395.00)	(\$790.00)
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Funding Information:

- - X1750 - 1 - 07 - 20 - - 7100 - SMP107 - - 2536 - - - -
- -
-790.00

0011	P/N: 1049977 - RETAINING RINGS Change in Quantity, Funding, Unit Price, This is a Deleted Line	12/15/2006	-10.00	EA	(\$3.50)	(\$35.00)
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Funding Information:

- - X1750 - 1 - 07 - 20 - - 7100 - SMP107 - - 2536 - - - -
- -
-35.00

0012	P/N: 1045455 - BALL RETAINER SLEEVE Change in Quantity, Funding, Unit Price, This is a Deleted Line	12/15/2006	-4.00	EA	(\$98.00)	(\$392.00)
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Funding Information:

- - X1750 - 1 - 07 - 20 - - 7100 - SMP107 - - 2536 - - - -
- -
-392.00

Line Item Summary	Document Number DTMA2P07012/0001	Title PRSAR070060 ENT BURNERS	Page 5 of 6
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Total Funding: \$0.00

FYs	Fund	Budget Org	Sub	Object Class	Sub	Program	Cost Org	Sub	Proj/Job No.	Sub	Reporting Category	
Division		Closed FYs	Cancelled Fund									

Line Item Number	Description	Delivery Date (Start date to End date)	Quantity	Unit of Issue	Unit Price	Total Cost
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0013	P/N: 1049873 - BALL RETAINING SLEEVE GASKETS Change in Quantity, Funding, Unit Price, This is a Deleted Line	12/15/2006	-8.00	EA	(\$4.50)	(\$36.00)
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Funding Information:

- - X1750 - 1 - 07 - 20 - - 7100 - SMP107 - - 2536 - - - -
- -
-36.00

0014	P/N: 1049956 (222) - O-RINGS Change in Quantity, Funding, Unit Price, This is a Deleted Line	12/15/2006	-20.00	EA	(\$2.25)	(\$45.00)
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Funding Information:

- - X1750 - 1 - 07 - 20 - - 7100 - SMP107 - - 2536 - - - -
- -
-45.00

0015	P/N: 1049729 - BALL CHECKS Change in Quantity, Funding, Unit Price, This is a Deleted Line	12/15/2006	-8.00	EA	(\$14.00)	(\$112.00)
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Funding Information:

- - X1750 - 1 - 07 - 20 - - 7100 - SMP107 - - 2536 - - - -
- -
-112.00

0016	P/N: 1050005 - BALL CHECK SPRINGS Change in Quantity, Funding, Unit Price, This is a Deleted Line	12/15/2006	-8.00	EA	(\$5.00)	(\$40.00)
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Funding Information:

- - X1750 - 1 - 07 - 20 - - 7100 - SMP107 - - 2536 - - - -
- -
-40.00

Line Item Summary	Document Number DTMA2P07012/0001	Title PRSAR070060 ENT BURNERS	Page 6 of 6
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Total Funding: \$0.00

FYs	Fund	Budget Org	Sub	Object Class	Sub	Program	Cost Org	Sub	Proj/Job No.	Sub	Reporting Category	
Division		Closed FYs	Cancelled Fund									

Line Item Number	Description	Delivery Date (Start date to End date)	Quantity	Unit of Issue	Unit Price	Total Cost
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0017	P/N: 1049821 - BALL CHECK SPRING FOLLOWER Change in Quantity, Funding, Unit Price, This is a Deleted Line	12/15/2006	-8.00	EA	(\$44.00)	(\$352.00)
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Funding Information:
 - - X1750 - 1 - 07 - 20 - - 7100 - SMP107 - - 2536 - - - -
 - -
 -352.00

0018	P/N: 1049868 - INTERNAL CHECK VALVE GASKETS Change in Quantity, Funding, Unit Price, This is a Deleted Line	12/15/2006	-10.00	EA	(\$3.25)	(\$32.50)
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Funding Information:
 - - X1750 - 1 - 07 - 20 - - 7100 - SMP107 - - 2536 - - - -
 - -
 -32.50

0019	DIE NUTS FOR OUTER BURNER BARREL Change in Quantity, Funding, Unit Price, This is a Deleted Line	12/15/2006	-2.00	EA	(\$65.00)	(\$130.00)
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Funding Information:
 - - X1750 - 1 - 07 - 20 - - 7100 - SMP107 - - 2536 - - - -
 - -
 -130.00

0020	DIE NUTS FOR INNER TUBE (ATOMIZER END) Change in Quantity, Funding, Unit Price, This is a Deleted Line	12/15/2006	-2.00	EA	(\$65.00)	(\$130.00)
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Funding Information:
 - - X1750 - 1 - 07 - 20 - - 7100 - SMP107 - - 2536 - - - -
 - -
 -130.00

Line Item Summary	Document Number DTMA2P07012/0001	Title PR SAR070060 ENT BURNERS	Page 7 of 6
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Total Funding: \$0.00

FYs	Fund	Budget Org	Sub	Object Class	Sub	Program	Cost Org	Sub	Proj/Job No.	Sub	Reporting Category
Division		Closed FYs		Cancelled Fund							

Line Item Number	Description	Delivery Date (Start date to End date)	Quantity	Unit of Issue	Unit Price	Total Cost
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0021	DIE NUTS FOR INNER TUBE (SPRAYER PLATE END) Change in Quantity, Funding, Unit Price, This is a Deleted Line	12/15/2006	-2.00	EA	(\$22.00)	(\$44.00)
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Funding Information:

- - X1750 - 1 - 07 - 20 - - 7100 - SMP107 - - 2536 - - - -
- -
-44.00

0022	TAP FOR TIP NUTS Change in Quantity, Funding, Unit Price, This is a Deleted Line	12/15/2006	-2.00	EA	(\$187.00)	(\$374.00)
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Funding Information:

- - X1750 - 1 - 07 - 20 - - 7100 - SMP107 - - 2536 - - - -
- -
-374.00

0023	ESTIMATED SHIPPING & HANDLING Change in Quantity, Funding, Unit Price, This is a Deleted Line	12/15/2006	-1.00	JOB	(\$319.00)	(\$319.00)
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Funding Information:

- - X1750 - 1 - 07 - 20 - - 7100 - SMP107 - - 2536 - - - -
- -
-319.00

Previous Total: \$6,911.50
Modification Total: (\$6,911.50)
Grand Total: \$0.00
(Includes Discounts)

NOTE: IN ORDER FOR AN INVOICE TO BE PROCESSED, IT MUST INCLUDE YOUR FEDERAL ID NUMBER, PURCHASE ORDER NUMBER, AND INVOICE NUMBER. WITHOUT THESE NUMBERS, YOUR INVOICE WILL BE RETURNED AND PAYMENT WILL BE DELAYED.