

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 4****PIIN/SIIN** DAAE20-99-C-0068**MOD/AMD** P00014**Name of Offeror or Contractor:** MOSSBERG O F AND SONS INC

SECTION A - SUPPLEMENTAL INFORMATION

THE PURPOSE OF THIS MODIFICATION IS TO ADD ON AN ADDITIONAL QUANTITY OF 1,285 EACH, M500 SHOTGUNS, 12 GAUGE TO OPTION PERIOD THREE (3) AT A UNIT PRICE OF \$264.49 EACH FOR A TOTAL AMOUNT OF \$339,869.65.

SEE SECTION B OF THIS MODIFICATION FOR DELIVERY SCHEDULE

THE CONTRACTOR IS REQUIRED TO SIGN AND RETURN ONE COPY OF THIS MODIFICATION.

THE TOTAL CONTRACT DOLLAR AMOUNT IS INCREASED BY \$339,869.65, FROM \$1,144,732.13 TO \$1,484,601.78

ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME.

*** END OF NARRATIVE A 015 ***

CONTINUATION SHEET

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Name of Offeror or Contractor: MOSSBERG O F AND SONS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0015	NSN: 1005-01-295-1832 FSCM: 41758 PART NR: 50518 SECURITY CLASS: Unclassified				
0015AA	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: M500 SHOTGUN, 12 GUAGE PRON: M13A0312M1 PRON AMD: 02 ACRN: AJ AMS CD: 32301862042</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Certificate of Conformance ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W52H093041T950 W31G1Z J 3 <u>DEL REL CD QUANTITY DEL DATE</u> 001 1,285 30-AUG-2003</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W31G1Z) XR W0L7 ANNISTON MUNITIONS CENTER TRANS OFFICER 256 235 6837 CL V 7 FRANKFORD AVE BLDG 380 ANNISTON AL 36201-4199</p>	1285	EA	\$ 264.49000	\$ 339,869.65

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Name of Offeror or Contractor: MOSSBERG O F AND SONS INC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS CD	OBLG STAT/ ACRN	JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0015AA	M13A0312M1	AJ	2	0.00 \$	339,869.65 \$	339,869.65
	32301862042		3CT312			
				NET CHANGE \$	339,869.65	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AJ	21 32033000031C1C14P32301831E1 S11116	W52H09	\$ 339,869.65
			NET CHANGE \$	339,869.65

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 1,144,732.13	\$ 339,869.65	\$ 1,484,601.78