



**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 2 of 8****PIIN/SIIN** DAAE20-03-D-0027/0001**MOD/AMD** 01**Name of Offeror or Contractor:** KNIGHT'S ARMAMENT CO

## SECTION A - SUPPLEMENTAL INFORMATION

THE PURPOSE OF MODIFICATION 01 TO DELIVERY ORDER 0001 IS AS FOLLOWS:

1. ADD CLIN 0026AB FOR A TOTAL QUANTITY OF 1,590 EACH SCREWS, NSN: 5305-01-453-2725, PART NUMBER: 12973028 AT A TOTAL VALUE OF \$302.10. DELIVERY IS 15 FEB 2003. BULK PACK IS AUTHORIZED. SHIP TO ADDRESS IS AS FOLLOWS:

FN MANUFACTURING INC.  
797 OLD CLEMSON ROAD  
COLUMBIA, SOUTH CAROLINA 29229  
ATTN: BERYL MYERS  
(803)736-0522 EXT. 215

2. THE DELIVERY DATE FOR CLINS 0013AA AND 0013AB IS REVISED TO 15 MAY 2003.

3. UNDER CLIN 0002AA, THE DELIVERY DATE FOR 250 EACH M5 RAIL ADAPTER SYSTEMS HAS BEEN ACCELERATED TO 15 JAN 2003. FEBRUARY 2003 DELIVERY HAS BEEN REDUCED BY 250 EACH TO 1,250 EACH.

4. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

\*\*\* END OF NARRATIVE A 002 \*\*\*

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Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-03-D-0027/0001 MOD/AMD 01

Name of Offeror or Contractor: KNIGHT'S ARMAMENT CO

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE</u></p> <p>1500</p> <p>NOUN: M4 ADAPTER RAIL                      PRON: M131S107M1 PRON AMD: 03 ACRN: AA                      AMS CD: 070011HF</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      DS6413                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u>                      DOC SUPPL  <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u>                      001 W52H092289A173 W62G2T J 1  <u>DEL REL CD QUANTITY DEL DATE</u>                      001 750 15-JAN-2003                      002 750 14-FEB-2003</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u>                      (W62G2T) XU DEF DIST DEPOT SAN JOAQUIN                      25600 S CHRISMAN ROAD                      REC WHSE 10 PH 209 839 4307                      TRACY CA 95376-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u>                      DAAE20-03-D-0027/0001</p>	1500	EA	\$ 263.76000	\$ 395,640.00
0002AA	<p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE</u></p> <p>27377</p> <p>NOUN: M5 RAIL ADAPTER SYSTEM                      PRON: T13M5ARSM1 PRON AMD: 03 ACRN: AB                      AMS CD: 3210.7528                      CUSTOMER ORDER NO: M954500332008</p> <p>SHIP TO:                      FN MANUFACTURING INC.                      797 OLD CLEMSON ROAD                      COLUMBIA, SOUTH CAROLINA 29229                      (803)736-0522 EXT. 215</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      DS6413</p>	27377	EA	\$ 301.63000	\$ 8,257,724.51

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 PIIN/SIIN DAAE20-03-D-0027/0001 MOD/AMD 01

Name of Offeror or Contractor: KNIGHT'S ARMAMENT CO

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial  <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W52H0922779396 Y00000 M 3 <u>DEL REL CD QUANTITY DEL DATE</u> 001 250 15-JAN-2003  002 1,250 14-FEB-2003 003 1,500 14-MAR-2003 004 1,500 15-APR-2003 005 1,500 15-MAY-2003 006 1,500 16-JUN-2003 007 1,500 15-JUL-2003 008 1,500 15-AUG-2003 009 1,500 15-SEP-2003 010 1,500 15-OCT-2003 011 1,500 14-NOV-2003 012 1,500 15-DEC-2003 013 1,500 15-JAN-2004 014 1,500 13-FEB-2004 015 1,500 15-MAR-2004 016 1,500 15-APR-2004 017 1,500 14-MAY-2004 018 1,500 15-JUN-2004 019 1,500 15-JUL-2004 020 377 13-AUG-2004  FOB POINT: Origin  SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP TO) WILL BE FURNISHED PRIOR TO SCHEDULED DELIVERY DATE FOR ITEM REQUIRED UNDER THIS REQUISITION.  <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-03-D-0027/0001				

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Name of Offeror or Contractor: KNIGHT'S ARMAMENT CO

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																											
0002AB	<p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE</u></p> <p>NOUN: M5 ADAPTER RAIL SYSTEM                      PRON: T13A1A05M1 PRON AMD: 02 ACRN: AC                      CUSTOMER ORDER NO: M954500222126</p> <p>SHIP TO:</p> <p>FN MANUFACTURING INC.                      797 OLD CLEMSON ROAD                      COLUMBIA, SOUTH CAROLINA 29229                      ATTN: BERYL MYERS                      (803)736-0522 EXT. 215</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      DS6413                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u>                      DOC SUPPL  <table border="1"> <thead> <tr> <th>REL CD</th> <th>MILSTRIP</th> <th>ADDR</th> <th>SIG CD</th> <th>MARK FOR</th> <th>TP CD</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>W52H0922779398</td> <td>Y00000</td> <td>M</td> <td></td> <td>3</td> </tr> </tbody> </table> <table border="1"> <thead> <tr> <th>DEL REL CD</th> <th>QUANTITY</th> <th>DEL DATE</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>1,123</td> <td>13-AUG-2004</td> </tr> <tr> <td>002</td> <td>1,500</td> <td>15-SEP-2004</td> </tr> <tr> <td>003</td> <td>1,500</td> <td>15-OCT-2004</td> </tr> <tr> <td>004</td> <td>142</td> <td>15-NOV-2004</td> </tr> </tbody> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>                      (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE                      (SHIP TO) WILL BE FURNISHED PRIOR                      TO SCHEDULED DELIVERY DATE FOR ITEM                      REQUIRED UNDER THIS REQUISITION.</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u>                      DAAE20-03-D-0027/0001</p> </p>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W52H0922779398	Y00000	M		3	DEL REL CD	QUANTITY	DEL DATE	001	1,123	13-AUG-2004	002	1,500	15-SEP-2004	003	1,500	15-OCT-2004	004	142	15-NOV-2004	4265	EA	\$ 301.63000	\$ 1,286,451.95
REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD																											
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003	1,500	15-OCT-2004																														
004	142	15-NOV-2004																														
0013AA	<p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE</u></p> <p>NOUN: BASE,RIGHT HALF                      PRON: M131S244M1 PRON AMD: 01 ACRN: AA</p>	150	EA	\$ 55.98000	\$ 8,397.00																											



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0026AB	<p style="text-align: center;"><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-03-D-0027/0001</p> <p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE</u></p> <p>NOUN: SCREW,CAP,SOCKET HE                      PRON: T13B0A05M1 PRON AMD: 02 ACRN: AD                      CUSTOMER ORDER NO: M954500222126</p> <p>SHIP TO:</p> <p>FN MANUFACTURING INC.                      797 OLD CLEMSON ROAD                      COLUMBIA, SOUTH CAROLINA 29229                      ATTN: BERYL MYERS                      (803)736-0522 EXT. 215</p> <p style="text-align: center;">(End of narrative B001)</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      DS6413                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u>                      DOC SUPPL  <table border="0" style="width: 100%;"> <tr> <td><u>REL CD</u></td> <td><u>MILSTRIP</u></td> <td><u>ADDR</u></td> <td><u>SIG CD</u></td> <td><u>MARK FOR</u></td> <td><u>TP CD</u></td> </tr> <tr> <td>001</td> <td>W52H092357T930</td> <td>Y00000</td> <td>M</td> <td></td> <td>3</td> </tr> </table> <table border="0" style="width: 100%;"> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> </tr> <tr> <td>001</td> <td>1,590</td> <td>15-FEB-2003</td> </tr> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>                      (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE                      (SHIP TO) WILL BE FURNISHED PRIOR                      TO SCHEDULED DELIVERY DATE FOR ITEM                      REQUIRED UNDER THIS REQUISITION.</p> <p style="text-align: center;"><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-03-D-0027/0001</p> </p>	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W52H092357T930	Y00000	M		3	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	1,590	15-FEB-2003	1590	EA	\$ 0.19000	\$ 302.10
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																		
001	W52H092357T930	Y00000	M		3																		
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**PIIN/SIIN** DAAB20-03-D-0027/0001 **MOD/AMD** 01

**Name of Offeror or Contractor:** KNIGHT'S ARMAMENT CO

SECTION G - CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS CD	OBLG STAT/ ACRN	JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0026AB	T13B0A05M1	AD	2	0.00 \$	302.10 \$	302.10
				NET CHANGE \$	302.10	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Marine Corps	AD	17 24110923343101080200674432D02334100002MP22126		302.10 \$
			NET CHANGE \$	302.10

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 11,426,568.71	\$ 302.10	\$ 11,426,870.81