



<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE20-00-D-0039/0001 <b>MOD/AMD</b> 06	<b>Page</b> 2 <b>of</b> 6
<b>Name of Offeror or Contractor:</b> LEWIS MACHINE AND TOOL		

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this supplemental agreement is to:

(1) CLIN 0001AA - Pre-Production Test. Correct the ship to identification code to read W52H09 instead of ZZZ555.

(2) The First Article Test Reports submitted in accordance with the Pre-Production Test requirements of this contract have been reviewed and conditional approval granted. All corrective actions have been made and verified by the DCM Chicago QAR and TACOM-Rock Island Quality Assurance. Full approval was granted effective 8 Jul 2002.

(3) Authorize Ship In Place.

a. This modification provides for no cost shipment in place of 3,850 each M203A1 Modification Kits under CLIN 0001AB. This agreement is effective to 31 Dec 2002.

b. This effort is to be accomplished in accordance with the physical security survey dated 8 May 2002 which found Lewis Machine in compliance with the applicable provisions of DoD 5100.76M.

c. All shipments are to be made in place at the contractor's facility until issuance of formal shipping instructions by the contracting officer. Repackaging or repalletizing the kits prior to actual shipment from Lewis Machine shall not be required.

d. Upon Government acceptance, these kits shall become Government property. In accordance with FAR 52.245-2 entitled, "Government Property (Fixed-Price Contracts)", the contractor shall be held responsible for protecting and storing, maintaining proper accountability, and assuring adequacy of maintenance.

e. Shipping instructions providing direct shipment destinations will be issued by modification to the contract at a later date. Any additional costs associated with a change in packaging required due to changing destination points shall be definitized by supplemental agreement.

2. All other terms and conditions remain unchanged.

3. The total order amount remains \$442,512.20.

\*\*\* END OF NARRATIVE A 010 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-00-D-0039/0001 MOD/AMD 06

Name of Offeror or Contractor: LEWIS MACHINE AND TOOL

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																														
0001AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>DATA ITEM</u></p> <p>NOUN: PRE-PRODUCTION TEST                      SECURITY CLASS: Unclassified</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DOC</td> <td>SUPPL</td> <td></td> <td></td> <td></td> <td></td> </tr> <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></td> <td></td> <td></td> <td></td> <td>3</td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> <td></td> <td></td> <td></td> </tr> <tr> <td>001</td> <td>1</td> <td>31-DEC-2002</td> <td></td> <td></td> <td></td> </tr> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>                      (W52H09) PR W4GG TACOM ROCK ISLAND                      BLDG 110 RODMAN AVENUE                      1 ROCK ISLAND ARSENAL                      ROCK ISLAND IL 61299-6000</p> <p>MARK FOR: AMSTA-LC-CSC-C/B. STEGALL  <u>CONTRACT/DELIVERY ORDER NUMBER</u>                      DAAE20-00-D-0039/0001</p> <p>(Deleted narrative F001)                      Preproduction Test Report shall be submitted to                      TACOM-RI/Bobbie Stegall                      ATTN: AMSTA-LC-CSC-C                      Rock Island, IL 61299-7630                      For review/approval</p> <p>(End of narrative F002)                      LMT0001 - PRE-PRODUCTION TEST REPORT -                      SHIPPED 31 JUL 02</p> <p>(End of narrative F003)</p>	DOC	SUPPL					<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001					3	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	1	31-DEC-2002				1	EA	\$ ** NSP **	\$ ** NSP **
DOC	SUPPL																																		
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																														
001					3																														
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>																																	
001	1	31-DEC-2002																																	
0001AB	<p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 1010-01-485-9560                      NOUN: M203 F/M4 CARBINE MOD KIT                      SECURITY CLASS: Unclassified                      PRON: 2M8280341A PRON AMD: 04 ACRN: AA                      AMS CD: 322030</p> <p><u>Packaging and Marking</u></p>	3850	EA	\$ ** N/A **	\$ 406,240.50																														





CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-00-D-0039/0001 MOD/AMD 06

Name of Offeror or Contractor: LEWIS MACHINE AND TOOL

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AA	<p><u>PRODUCTION QUANTITY</u></p> <p>600</p> <p>NSN: 5305-01-442-0157                      NOUN: SCREW,CAP,SOCKET                      FSCM: 19200                      PART NR: 12957129                      SECURITY CLASS: Unclassified                      PRON: M100S011M1 PRON AMD: 01 ACRN: AB                      AMS CD: 0700116RKE5</p> <p><u>Packaging and Marking</u></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 W52H090090A152 W25G1U J 1  <u>DEL REL CD QUANTITY DEL DATE</u>                      001 600 28-JAN-2002</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>                      (W25G1U) XU TRANSPORTATION OFFICER                      DDSP NEW CUMBERLAND FACILITY                      BUILDING MISSION DOOR 113 134                      NEW CUMBERLAND PA 17070-5001</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u>                      DAAE20-00-D-0039/0001</p> <p>LMT0001 - 600 EACH SHIPPED 28 JAN 02</p> <p>(End of narrative F003)</p>	600	EA	\$ 2.90000	\$ 1,740.00