

2. Amendment/Modification No. 03	3. Effective Date 2000DEC08	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CSC-A CPT ERNEST DIXON (309)782-6759 ROCK ISLAND IL 61299-7630  EMAIL: DIXONE@RIA.ARMY.MIL	Code	W52H09	7. Administered By (If other than Item 6) DCMC BOSTON 495 SUMMER STREET BOSTON MA 02210-2138	Code	S2206A
			SCD C	PAS NONE	ADP PT SC1012

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  SACO DEFENSE CORPORATION 291 NORTH STREET SACO ME 04072-0890  TYPE BUSINESS: Other Small Business Performing in U.S.	<input type="checkbox"/>	9A. Amendment Of Solicitation No.
	<input type="checkbox"/>	9B. Dated (See Item 11)
	<input checked="" type="checkbox"/>	10A. Modification Of Contract/Order No. DAAE20-00-D-0075/0001
	<input type="checkbox"/>	10B. Dated (See Item 13) 2000JUL10
Code 26978	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 amendments; (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)  
ACRN: AJ NET INCREASE: \$27,938.90

**13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS**

It Modifies The Contract/Order No. As Described In Item 14.

<input type="checkbox"/>	A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.	The Changes Set Forth In Item 14 Are Made In
<input type="checkbox"/>	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).	
<input checked="" type="checkbox"/>	C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:	
<input type="checkbox"/>	D. Other (Specify type of modification and authority)	

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.)  
  
SEE SECOND PAGE FOR DESCRIPTION

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) KRISTAN A MENDOZA MENDOZAK@RIA.ARMY.MIL (309)782-0243		
15B. Contractor/Offeror  (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America  By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed

**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 2 of 7**

PIIN/SIIN DAAE20-00-D-0075/0001

MOD/AMD 03

**Name of Offeror or Contractor:** SACO DEFENSE CORPORATION

## SECTION A - SUPPLEMENTAL INFORMATION

1. THE PURPOSE OF THIS BI-LATERAL MODIFICATION IS TO ACCELERATE THE CURRENT DELIVERY SCHEDULE FOR ALL CLINS OF THE 0003 SERIES, BARRELS, .50 CAL M2 MACHINE GUN, SPARES, PN: 7266131 TO THE FOLLOWING DELIVERY SCHEDULE, INCREASE THE PRICE FOR ACCELERATION AND EXTEND THE FIRST ARTICLE TEST FROM 11 DEC 2000 TO 12 JAN 2001 FOR CLIN 0003AA. IN ADDITION, EXTEND M2 SPARE BOLT, CLIN 0002AA, PN: 6147463 FIRST ARTICLE TEST DUE DATE FROM 11 DEC 2000 TO 19 JAN 2001. DUE TO FUNDING LIMITATIONS, THE \$27,938.90 WILL BE APPLIED ACROSS THE FIRST 2700 BARRELS EVEN THOUGH THE AMOUNT IS FOR THE TOTAL QUANTITY OF 4,618.

DATE	SPARES	CUMULATIVE TOTAL
JAN 31	100	100
FEB 28	200	300
MAR 30	425	725
APR 30	465	1,190
MAY 31	500	1,690
JUN 29	600	2,290
JUL 31	228	2,518
AUG 31	400	2,918
SEP 28	500	3,418
OCT 31	400	3,818
NOV 30	300	4,118
DEC 31	500	4,618

2. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

\*\*\* END OF NARRATIVE A 004 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-00-D-0075/0001 MOD/AMD 03

Name of Offeror or Contractor: SACO DEFENSE CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																								
0003AA	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS  <u>DATA ITEM</u>  NOUN: BARREL,MACHINE GUN SECURITY CLASS: Unclassified PRON: M101S153M1 PRON AMD: 02 ACRN: 9 AMS CD: 070011HHBR4  <u>Packaging and Marking</u>  <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Destination  <u>Deliveries or Performance</u> DOC SUPPL <table border="0"> <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>W31G1Z</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 colspan="3"></td> </tr> <tr> <td>001</td> <td>1</td> <td>12-JAN-2001</td> <td colspan="3"></td> </tr> </table> FOB POINT: Destination  SHIP TO: <u>PARCEL POST ADDRESS</u> (ZZZ555) TACOM-ROCK ISLAND ATTN AMSTA-LC-CSC ROCK ISLAND IL 61299-7630  <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-00-D-0075/0001	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001		W31G1Z			3	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	1	12-JAN-2001				1	LO	\$ ** NSP **	\$ ** NSP **
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																								
001		W31G1Z			3																								
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>																											
001	1	12-JAN-2001																											
	BARRELS MUST BE BILLED AT THE RATE OF \$10.34 PER BARREL FOR CLIN 0003AA FOR ALL 2700 BARRELS. UPON FINAL BILLING THE \$20.90 DIFFERENCE FOR THE TOTAL AGREED UPON ADJUSTMENT OF \$27,938.90 IN ACCELERATION COST MAY BE BILLED TO ACCOUNT FOR ROUNDING ERRORS. THIS REQUIREMENT IS NECESSARY TO ACCOUNT FOR DIFFERENT TYPES OF MONIES THAT ARE NOT AVAILABLE FOR THE OTHER CLINS.																												
0003AB	(End of narrative A001)  <u>PRODUCTION QUANTITY</u>  NSN: 1005-00-726-6131 NOUN: BARREL,MACHINE GUN FSCM: 19204 PART NR: 7266131 SECURITY CLASS: Unclassified PRON: M101S153M1 PRON AMD: 02 ACRN: AJ AMS CD: 070011HHBR4  <u>Packaging and Marking</u>  <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DOC SUPPL <table border="0"> <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>W52H090159A151</td> <td>W31G1Z</td> <td>J</td> <td></td> <td>1</td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> <td colspan="3"></td> </tr> <tr> <td>001</td> <td>100</td> <td>31-JAN-2001</td> <td colspan="3"></td> </tr> </table>	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W52H090159A151	W31G1Z	J		1	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	100	31-JAN-2001				2700	EA	\$ ** N/A **	\$ 2,346,860.90
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																								
001	W52H090159A151	W31G1Z	J		1																								
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>																											
001	100	31-JAN-2001																											

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-00-D-0075/0001 MOD/AMD 03

Name of Offeror or Contractor: SACO DEFENSE CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	002 200 28-FEB-2001				
	003 425 30-MAR-2001				
	004 465 30-APR-2001				
	005 500 31-MAY-2001				
	006 600 29-JUN-2001				
	007 228 31-JUL-2001				
	008 182 31-AUG-2001				
	009 DELETED				
	010 DELETED				
	011 DELETED				
	012 DELETED				
	013 DELETED				
	014 DELETED				
	FOB POINT: Destination				
	SHIP TO: <u>PARCEL POST ADDRESS</u> (W31G1Z) XU W0L7 ANNISTON MUNITIONS CENTER TRANSPORTATION OFFICE ANNISTON AL 36201-5021				
	<u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-00-D-0075/0001				
0003AC	<u>PRODUCTION QUANTITY</u>	1706	EA	\$ 858.86000	\$ 1,465,215.16
	NSN: 1005-00-726-6131 NOUN: BARREL,.50 CAL M2 FLEX FSCM: 19204 PART NR: 7266131 SECURITY CLASS: Unclassified PRON: W19A0R28M1 PRON AMD: 06 ACRN: AK AMS CD: 32102472 CUSTOMER ORDER NO: W813Y29WR251				
	<u>Packaging and Marking</u>				
	<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 W80RTW90291000 W31G1Z J 2 <u>DEL REL CD QUANTITY DEL DATE</u> 001 DELETED 002 218 31-AUG-2001 003 500 28-SEP-2001 004 400 31-OCT-2001				

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-00-D-0075/0001 MOD/AMD 03

Name of Offeror or Contractor: SACO DEFENSE CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
005	300 30-NOV-2001				
006	288 31-DEC-2001				
007	DELETED				
008	DELETED				
009	DELETED				
	FOB POINT: Destination				
	SHIP TO: <u>PARCEL POST ADDRESS</u>				
	(W31G1Z) XU W0L7 ANNISTON MUNITIONS CENTER				
	TRANSPORTATION OFFICE				
	ANNISTON AL 36201-5021				
	<u>CONTRACT/DELIVERY ORDER NUMBER</u>				
	DAAE20-00-D-0075/0001				
0003AD	<u>PRODUCTION QUANTITY</u>	181	EA	\$ 858.86000	\$ 155,453.66
	NSN: 1005-00-726-6131				
	NOUN: BARREL,.50 CAL M2 FLEX				
	FSCM: 19204				
	PART NR: 7266131				
	SECURITY CLASS: Unclassified				
	PRON: W19A0R29M1 PRON AMD: 06 ACRN: AK				
	AMS CD: 32102472				
	CUSTOMER ORDER NO: W813Y29WR5C2				
	<u>Packaging and Marking</u>				
	<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 W813X790291005 W31G1Z J 2				
	<u>DEL REL CD QUANTITY DEL DATE</u>				
	001 DELETED				
	002 181 31-DEC-2001				
	FOB POINT: Destination				
	SHIP TO: <u>PARCEL POST ADDRESS</u>				
	(W31G1Z) XU W0L7 ANNISTON MUNITIONS CENTER				
	TRANSPORTATION OFFICE				
	ANNISTON AL 36201-5021				
	<u>CONTRACT/DELIVERY ORDER NUMBER</u>				
	DAAE20-00-D-0075/0001				
0003AE	<u>PRODUCTION QUANTITY</u>	31	EA	\$ 858.86000	\$ 26,624.66

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-00-D-0075/0001 MOD/AMD 03

Name of Offeror or Contractor: SACO DEFENSE CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																		
	NSN: 1005-00-726-6131 NOUN: BARREL,.50 CAL M2 FLEX FSCM: 19204 PART NR: 7266131 SECURITY CLASS: Unclassified PRON: W19A0R30M1 PRON AMD: 06 ACRN: AL AMS CD: 32102472 CUSTOMER ORDER NO: W813Y29WR3C1  <u>Packaging and Marking</u>  <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DOC SUPPL <table border="0"> <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>W90CTJ90291004</td> <td>W31G1Z</td> <td>J</td> <td></td> <td>1</td> </tr> </table> <table border="0"> <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>31</td> <td>31-DEC-2001</td> </tr> </table> FOB POINT: Destination  SHIP TO: <u>PARCEL POST ADDRESS</u> (W31G1Z) XU W0L7 ANNISTON MUNITIONS CENTER TRANSPORTATION OFFICE ANNISTON AL 36201-5021  <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-00-D-0075/0001	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W90CTJ90291004	W31G1Z	J		1	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	31	31-DEC-2001				
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																		
001	W90CTJ90291004	W31G1Z	J		1																		
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>																					
001	31	31-DEC-2001																					

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**PIIN/SIIN** DAAB20-00-D-0075/0001 **MOD/AMD** 03

**Name of Offeror or Contractor:** SACO DEFENSE CORPORATION

SECTION G - CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS CD	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0003AB	M101S153M1 070011HHBR4	AJ 2	\$ 2,318,922.00	\$ 27,938.90	\$ 2,346,860.90
			NET CHANGE	\$ 27,938.90	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AJ	97 X4930AC6G 6D	26FB S11116	\$ 27,938.90
				NET CHANGE \$ 27,938.90

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 13,757,823.48	\$ 27,938.90	\$ 13,785,762.38