

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 5****PIIN/SIIN** DAAE20-00-D-0109/0007**MOD/AMD** 07**Name of Offeror or Contractor:** FRASER MFG CORP

SECTION A - SUPPLEMENTAL INFORMATION

1 .THE PURPOSE OF THIS MODIFICATION IS PROVIDE FUNDS TO PROCURE 2,000 EACH M240 ACCESSORIES KIT FOR THE UNITED STATES AIR FORCE (USAF). THE KIT WILL CONSIST OF THE FOLLOWING ITEMS WHICH WILL BE SUPPLIED AS GFM: M197 MOUNT, NSN: 1005-01-414-4098, QTY: 2000 EACH, DEFLECTOR KIT,NSN:1005-01-468-0552, QTY: 2000 EACH, AND AMMO ADAPTER, NSN: 1005-01-431-8324, QTY. 2000 EACH.

2. THIS PRON REPLACES PRON:U12PARF5M1, WHICH WILL BE CANCELLED.

3. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A 008 ***

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Name of Offeror or Contractor: FRASER MFG CORP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																															
0002	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>Supplies or Services and Prices/Costs</u></p> <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: OVERPACK GFM/ M197 MOUNT SECURITY CLASS: Unclassified PRON: U12PARF5M1 PRON AMD: 02 ACRN: AB CUSTOMER ORDER NO: FD20600240763</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DLVR SCH</td> <td></td> <td>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> <tr> <td>001</td> <td>DELETED</td> <td></td> </tr> <tr> <td>DLVR SCH</td> <td></td> <td>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> <tr> <td>002</td> <td>DELETED</td> <td></td> </tr> <tr> <td>DLVR SCH</td> <td></td> <td>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> <tr> <td>003</td> <td>DELETED</td> <td></td> </tr> <tr> <td>DLVR SCH</td> <td></td> <td>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> <tr> <td>004</td> <td>DELETED</td> <td></td> </tr> </table>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	DELETED		DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	002	DELETED		DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	003	DELETED		DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	004	DELETED			EA													
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0003	<p><u>Supplies or Services and Prices/Costs</u></p> <p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 1005-01-496-6757 NOUN: M240B ACCESSORIES KIT SECURITY CLASS: Unclassified PRON: U12K1RF5M1 PRON AMD: 01 ACRN: AB CUSTOMER ORDER NO: FD20600240763</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></p> <table border="0"> <tr> <td>DOC</td> <td colspan="4">SUPPL</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>W52H092296T962</td> <td>SW3120</td> <td>J</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>500</td> <td>31-JAN-2003</td> <td colspan="3"></td> </tr> <tr> <td>002</td> <td>500</td> <td>28-FEB-2003</td> <td colspan="3"></td> </tr> <tr> <td>003</td> <td>500</td> <td>30-MAR-2003</td> <td colspan="3"></td> </tr> <tr> <td>004</td> <td>500</td> <td>30-APR-2003</td> <td colspan="3"></td> </tr> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (SW3120) DEF DIST DEPOT ANNISTON</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	W52H092296T962	SW3120	J		3	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	500	31-JAN-2003				002	500	28-FEB-2003				003	500	30-MAR-2003				004	500	30-APR-2003				2000	EA	\$ ** N/A **	\$ 19,760.00
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Name of Offeror or Contractor: FRASER MFG CORP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>TRANS OFFICER 256-235-6031 7 FRANKFORD AVE BLDG 362 ANNISTON AL 36201-4199</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-00-D-0109/0007</p>				

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Name of Offeror or Contractor: FRASER MFG CORP

SECTION G - CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS CD	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0002	U12PARF5M1	AB 2 \$	19,760.00 \$	-19,760.00 \$	0.00
0003	U12K1RF5M1	AB 2 \$	0.00 \$	19,760.00 \$	19,760.00
			NET CHANGE \$	0.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Air Force	AB	97 XX08330200C2147E80202000M24000000035701Z672300	F0330L	\$ 0.00
				NET CHANGE \$ 0.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 783,060.00	\$ 0.00	\$ 783,060.00