

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 4**

PIIN/SIIN DAAE20-00-D-0123/0009

MOD/AMD 03

Name of Offeror or Contractor: CHECK-MATE INDUSTRIES INC

SECTION A - SUPPLEMENTAL INFORMATION

1. THE PURPOSE OF THIS MODIFICATION IS AS FOLLOWS:

- TO CANCEL DELIVERY SCHEDULES LISTED IN THE SECTION A NARRATIVE, PAGE 2 AND IN SECTION B PAGES 3 AND 4 OF MOD 02.

- TO CHANGE THE CURRENT DELIVERY SCHEDULES FOR THIS DELIVERY ORDER TO THE FOLLOWING:

CLIN: 0001AA, DOC REL CD: 001, DEL REL CD: 001, QTY: 16,000 EA., NEW DELIVERY DATE: 23 MAR 04.

CLIN: 0001AA, DOC REL CD: 001, DEL REL CD: 002, QTY: 12,000 EA., NEW DELIVERY DATE: 02 JUN 04.

CLIN: 0001AA, DOC REL CD: 002, DEL REL DC: 001, QTY: 2,000 EA., NEW DELIVERY DATE: 23 MAR 04.

CLIN: 0001AA, DOC REL CD: 002, DEL REL CD: 002, QTY: 26,000 EA., NEW DELIVERY DATE: 02 JUN 04.

CLIN 0002AA, DLVR SCH REL CD: 001, NEW PERF COMPL DATE: 02 JUN 04

2. ALL OTHER TERMS AND CONDITIONS OF THE CONTRACT REMAIN IN EFFECT.

*** END OF NARRATIVE A 005 ***

Name of Offeror or Contractor: CHECK-MATE INDUSTRIES INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																																																								
0001AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>56000</p> <p>NOUN: MAGAZINE, CARTRIDGE PRON: M132S863M1 PRON AMD: 03 ACRN: AA AMS CD: 07001164645</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></p> <table border="0"> <tr> <td>DOC</td> <td colspan="5">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>W52H093212A157</td> <td>W25G1U</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>16,000</td> <td>23-MAR-2004</td> <td colspan="3"></td> </tr> <tr> <td>002</td> <td>12,000</td> <td>02-JUN-2004</td> <td colspan="3"></td> </tr> </table> <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-0123/0009</p> <table border="0"> <tr> <td>DOC</td> <td colspan="5">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>002</td> <td>W52H093212A158</td> <td>W62G2T</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>2,000</td> <td>23-MAR-2004</td> <td colspan="3"></td> </tr> <tr> <td>002</td> <td>26,000</td> <td>02-JUN-2004</td> <td colspan="3"></td> </tr> </table> <p>FOB POINT: Destination</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 95304-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-00-D-0123/0009</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	W52H093212A157	W25G1U	J		1	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	16,000	23-MAR-2004				002	12,000	02-JUN-2004				DOC	SUPPL					<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	002	W52H093212A158	W62G2T	J		1	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	2,000	23-MAR-2004				002	26,000	02-JUN-2004				56000	EA	\$ 5.94000	\$ 332,640.00
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Name of Offeror or Contractor: CHECK-MATE INDUSTRIES INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AA	<p>DOC SUPPL</p> <p>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 003 W45C2240960004 W45NSU A 1</p> <p>DEL REL CD QUANTITY DEL DATE 001 DELETED</p> <p>FOB POINT: Destination</p> <p>SHIP TO: PARCEL POST ADDRESS (W45C22) PR W0VH CENTRAL ISSUE FAC DPWL ACTPO BLDG 2527 CHAFFEE RD FORT BLISS TX 79916-2527</p> <p>CONTRACT/DELIVERY ORDER NUMBER DAAE20-00-D-0123/0009</p> <p>SERVICES LINE ITEM</p> <p>NOUN: SERVICE CONTRACT LETTER PRON: M141S437M1 PRON AMD: 03 ACRN: AB AMS CD: 070011</p> <p>Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin</p> <p>Deliveries or Performance DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 0 02-JUN-2004</p> <p>\$ 218,400.00</p>				\$ 218,400.00