

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 6**

PIIN/SIIN DAAE20-00-D-0123/0010

MOD/AMD 01

Name of Offeror or Contractor: CHECK-MATE INDUSTRIES INC

SECTION A - SUPPLEMENTAL INFORMATION

1.THE PURPOSE OF THIS MODIFICATION IS TO MAKE A CHANGE TO THE PROTECTIVE SURFACE FINISH ON THE 50,000 EACH M9 9MM MAGAZINES ON DELIVERY ORDER 0010 TO CONTRACT DAAE20-00-D-0123. THE CHANGE INVOLVES THE FOLLOWING:

A. CHECK-MATE INDUSTRIES, INC. SHALL CONTINUE BUILDING TO THE M9 PISTOL MAGAZINE PERFORMANCE SPECIFICATION, PRF 12991621, AS REQUIRED UNDER CONTRACT DAAE20-00-D-0123, EXCEPT THAT THE MAGAZINE TUBE SHALL HAVE FINISH 5.1.1 OF MIL-STD-171, WITH DRY FILM LUBRICANT PER SAE AS5272, TYPE 1, FILM THICKNESS SHALL BE .010 TO .015MM.

B. DRY FILM LUBRICANT, PER SAE AS5272, TYPE 1, SHALL BE APPLIED TO THE PLASTIC MAGAZINE FOLLOWER.

C.The initial production lot of magazines built with the above changes shall undergo a Conformance Verification inspection in accordance with table IV of PRF 12991521 as previously supplied on Delivery Order 0008, except that the function tests shall be performed as follow:

4.5.3 Function. Each sample magazines shall be fully loaded with M882 ammunition and fifteen (15) rounds from each magazine shall be fired in each of the following attitudes; normal firing attitude, rotated 180 up-side down, rotated 90 degrees horizontally to the left, rotated 90 degrees horizontally to the right. Each stoppage shall be recorded and a failure analysis performed to determine the cause of the stoppage. A stoppage attributed to the pistol shall not be cause for rejection of the magazine. The occurrence of a magazine related pistol stoppage, failure of the pistol slide to remain to the rear after the last round in the magazine is fired or failure of the magazine to be retained in the pistol during firing shall result in failure of the function test. Function firing shall be accomplished with the pistol hand-held.

2.THE GOVERNMENT AGREES TO PAY THE ADDITIONAL PROPOSED AMOUNT OF \$133,500.00 (I.E. \$2.67 EACH x 50,000 = \$133,500.00) TO IMPLEMENT THIS CHANGE.

3.THE DELIVERY SCHEDULE FOR CLIN 0001AA IS CHANGED TO THE FOLLOWING:

DEL REL CD 001 SHIPMENT DATE IS CHANGED FROM 31 MAR 2004 TO 30 MAY 2004.

DEL REL CD 002 SHIPMENT DATE IS CHANGED FROM 30 APR 2004 TO 30 JUN 2004

4.EARLIER DELIVERIES ARE ACCEPTABLE AT NO ADDITIONAL COST TO THE GOVERNMENT.

5.AN ADDITIONAL QUANTITY OF 2000 ROUNDS OF M882 BALL AMMUNITION IS HEREBY AUTHORIZED.

6.PLEASE BE ADVISED AS PER MIL-STD-171 AND TT-C-490 A NEW PHOSPHATE COATING PROCEDURE MUST BE SUBMITTED TO THE GOVERNMENT FOR APPROVAL FOR THIS DELIVERY ORDER TO BE ACCEPTED.

7.PARAGRAPH 4.5.18 OF PRF12991621 STATES THAT THE SAMPLE MAGAZINES SHALL BE EXPOSED TO A 5% SALT FOG IN ACCORDANCE WITH METHOD 509.3 OF MIL-STD-810. PLEASE BE ADVISED THAT ASTM B117 CAN BE USED AS AN ALTERNATE TO METHOD 509.3 OF MIL-STD-810.

8.PART NUMBER: 9346413 LISTED IN SECTION B AND OTHER PLACES IN SUBJECT CONTRACT IS FOR REFERENCE ONLY.

9.INCORPORATE REQUEST FOR WAIVER L04S6101 TO ALLOW CHECK-MATE INDUSTRIES TO DELAY SHIPMENT OF MAGAZINES IN ORDER TO CHANGE THE FINAL PROTECTIVE FINISH, WITHOUT CHANGING THE DATE STAMP ON EACH MAGAZINE. SEE ATTACHMENT 001.

10.ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A 002 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-00-D-0123/0010 MOD/AMD 01

Name of Offeror or Contractor: CHECK-MATE INDUSTRIES INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																				
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS																																								
0001	NSN: 1005-01-204-4376 FSCM: 19200 PART NR: 9346413 SECURITY CLASS: Unclassified																																								
0001AA	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: MAGAZINE, CARTRIDGE PRON: M131B094M1 PRON AMD: 01 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> <p>DOC SUPPL</p> <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>W52H093239A177</td> <td>W25G1U</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>25,000</td> <td>30-MAY-2004</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-0123/0010</p> <p>DOC SUPPL</p> <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>002</td> <td>W52H093239A178</td> <td>W62G2T</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>25,000</td> <td>30-JUN-2004</td> </tr> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W62G2T) XU DEF DIST DEPOT SAN JOAQUIN TRANSPORTATION OFFICER PO BOX 960001 STOCKTON CA 95296-0130</p>	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W52H093239A177	W25G1U	J		1	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	25,000	30-MAY-2004	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	002	W52H093239A178	W62G2T	J		1	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	25,000	30-JUN-2004	50000	EA	\$ 5.94000	\$ 297,000.00
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																																				
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CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-00-D-0123/0010 MOD/AMD 01

Name of Offeror or Contractor: CHECK-MATE INDUSTRIES INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
	<p align="center"><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-00-D-0123/0010</p>													
0002	SECURITY CLASS: Unclassified													
0002AA	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: RESURFACING OF M9 MAGAZINES PRON: M142S495M1 PRON AMD: 01 ACRN: AB AMS CD: 070011</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table border="0" data-bbox="259 882 763 966"> <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>0</td> <td>30-JUN-2004</td> </tr> </table> <p align="right">\$ 133,500.00</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	30-JUN-2004				\$ 133,500.00
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CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-00-D-0123/0010 **MOD/AMD** 01

Name of Offeror or Contractor: CHECK-MATE INDUSTRIES INC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>	<u>ACRN</u>	<u>OBLG STAT/</u> <u>JOB ORD NO</u>	<u>PRIOR AMOUNT</u>	<u>INCREASE/DECREASE</u> <u>AMOUNT</u>	<u>CUMULATIVE</u> <u>AMOUNT</u>
0002AA	M142S495M1 070011	AB	2	\$ 0.00	\$ 133,500.00	\$ 133,500.00
				NET CHANGE	\$ 133,500.00	

<u>SERVICE</u> <u>NAME</u>	<u>NET CHANGE</u> <u>BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>ACCOUNTING</u> <u>STATION</u>	<u>INCREASE/DECREASE</u> <u>AMOUNT</u>	
Army	AB	97 X4930AC6G 6D	2571 S11116	\$ 133,500.00	
				NET CHANGE	\$ 133,500.00

	<u>PRIOR AMOUNT</u> <u>OF AWARD</u>	<u>INCREASE/DECREASE</u> <u>AMOUNT</u>	<u>CUMULATIVE</u> <u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$ 297,000.00	\$ 133,500.00	\$ 430,500.00

CONTINUATION SHEET

Reference No. of Document Being Continued

Page 6 of 6

PIIN/SIIN DAAE20-00-D-0123/0010

MOD/AMD 01

Name of Offeror or Contractor: CHECK-MATE INDUSTRIES INC

SECTION J - LIST OF ATTACHMENTS

<u>List of</u> <u>Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number</u> <u>of Pages</u>	<u>Transmitted By</u>
Attachment 001	REQUEST FOR WAIVER, L04S6101	25-FEB-2004	001	

PIIN/SIIN DAAE20-00-D-0123/0010

MOD/AMD 01

ATT/EXH ID Attachment 001

PAGE 1