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	PIIN/SIIN DAAE20-01-C-0049 MOD/AMD P00002	

Name of Offeror or Contractor: RAMO DEFENSE SYSTEMS, LLC

SECTION A - SUPPLEMENTAL INFORMATION

1. THE PURPOSE OF THIS MODIFICATION IS TO ADD AN ADDITIONAL 1,775 EACH, BARREL MACHINE GUN FOR \$845.00 EACH OR A CONTRACT TOTAL OF \$1,449,875.00, AND TO REVISE THE DELIVERY SCHEDULE. THE TOTAL CONTRACT PRICE IS INCREASED BY \$1,449,875.00 FROM \$528,125.00 TO \$2,028,000.00.
2. THE CONTRACTOR AGREES THAT THE DELIVERY SCHEDULE AS REVISED CALLS FOR EARLIER DELIVERY OF THE FATR AND PRODUCTION QUANTITIES AND THAT IT IS AT NO ADDITIONAL COST TO THE GOVERNMENT. DELIVERIES ARE AS STATED IN SECTION B, SUPPLIES/SERVICES.
3. GOVERNMENT FURNISHED AMMUNITION IS HEREBY PROVIDED FOR CONTRACTUAL TEST REQUIREMENTS AS FOLLOWS:

QTY/ROUNDS	DESCRIPTION/CARTRIDGE	NSN	DODIC
400	M33 BALL	1305-00-028-6754	A555
1800	M1 HIGH PRESSURE TEST	1305-00-028-6292	A575

4. THE CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT.
5. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A 004 ***

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Name of Offeror or Contractor: RAMO DEFENSE SYSTEMS, LLC

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: FIRST ARTICLE TEST REPORT 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> <p>DOC SUPPL</p> <table border="1"> <thead> <tr> <th>REL CD</th> <th>MILSTRIP</th> <th>ADDR</th> <th>SIG CD</th> <th>MARK FOR</th> <th>TP CD</th> </tr> </thead> <tbody> <tr> <td>001</td> <td></td> <td></td> <td></td> <td></td> <td>3</td> </tr> </tbody> </table> <table border="1"> <thead> <tr> <th>DEL REL CD</th> <th>QUANTITY</th> <th>DEL DATE</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>1</td> <td>23-NOV-2001</td> </tr> </tbody> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (ZZZ555) TACOM-ROCK ISLAND ATTN AMSTA-LC-CSC ROCK ISLAND IL 61299-7630</p>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001					3	DEL REL CD	QUANTITY	DEL DATE	001	1	23-NOV-2001	1	LO	\$ ** NSP **	\$ ** NSP **									
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001					3																											
DEL REL CD	QUANTITY	DEL DATE																														
001	1	23-NOV-2001																														
0001AB	<p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 1005-00-726-6131 NOUN: BARREL,MACHINE GUN FSCM: 19204 PART NR: 7266131 SECURITY CLASS: Unclassified PRON: M111S370M1 PRON AMD: 01 ACRN: AA AMS CD: 070011HHBR4</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> <p>DOC SUPPL</p> <table border="1"> <thead> <tr> <th>REL CD</th> <th>MILSTRIP</th> <th>ADDR</th> <th>SIG CD</th> <th>MARK FOR</th> <th>TP CD</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>W52H091162A157</td> <td>W25G1U</td> <td>J</td> <td></td> <td>1</td> </tr> </tbody> </table> <table border="1"> <thead> <tr> <th>DEL REL CD</th> <th>QUANTITY</th> <th>DEL DATE</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>200</td> <td>15-FEB-2002</td> </tr> <tr> <td>002</td> <td>250</td> <td>15-MAR-2002</td> </tr> <tr> <td>003</td> <td>175</td> <td>15-APR-2002</td> </tr> <tr> <td>004</td> <td>0</td> <td>15-MAY-2002</td> </tr> </tbody> </table> <p>FOB POINT: Destination</p>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W52H091162A157	W25G1U	J		1	DEL REL CD	QUANTITY	DEL DATE	001	200	15-FEB-2002	002	250	15-MAR-2002	003	175	15-APR-2002	004	0	15-MAY-2002	625	EA	\$ 845.00000	\$ 528,125.00
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0001AD	<p>SHIP TO: <u>FREIGHT ADDRESS</u> (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 1005-00-726-6131 NOUN: BARREL,MACHINE GUN FSCM: 19204 PART NR: 7266131 SECURITY CLASS: Unclassified PRON: M121S128M1 PRON AMD: 01 ACRN: AA AMS CD: 070011HHBR4</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>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>W52H091290A150</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></td> <td></td> <td></td> </tr> <tr> <td>001</td> <td>75</td> <td>15-APR-2002</td> <td></td> <td></td> <td></td> </tr> <tr> <td>002</td> <td>200</td> <td>15-MAY-2002</td> <td></td> <td></td> <td></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>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>W52H091290A152</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></td> <td></td> <td></td> </tr> <tr> <td>001</td> <td>50</td> <td>15-MAY-2002</td> <td></td> <td></td> <td></td> </tr> <tr> <td>002</td> <td>250</td> <td>15-JUN-2002</td> <td></td> <td></td> <td></td> </tr> <tr> <td>003</td> <td>250</td> <td>15-JUL-2002</td> <td></td> <td></td> <td></td> </tr> <tr> <td>004</td> <td>250</td> <td>15-AUG-2002</td> <td></td> <td></td> <td></td> </tr> <tr> <td>005</td> <td>100</td> <td>15-SEP-2002</td> <td></td> <td></td> <td></td> </tr> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W62G2T) XU DEF DIST DEPOT SAN JOAQUIN</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	W52H091290A150	W25G1U	J		1	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	75	15-APR-2002				002	200	15-MAY-2002				<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	002	W52H091290A152	W62G2T	J		1	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	50	15-MAY-2002				002	250	15-JUN-2002				003	250	15-JUL-2002				004	250	15-AUG-2002				005	100	15-SEP-2002				1775	EA	\$ 845.00000	\$ 1,499,875.00
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	25600 S CHRISMAN ROAD REC WHSE 10 PH 209 839 4307 TRACY CA 95376-5000 DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 003 W52H091290A153 W31G1Z J 1 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 100 15-SEP-2002 002 250 15-OCT-2002 003 250 15-NOV-2002 FOB POINT: Destination SHIP TO: <u>PARCEL POST ADDRESS</u> (W31G1Z) XR W0L7 ANNISTON MUNITIONS CENTER TRANS OFFICER 256 235 6031 CL V 7 FRANKFORD AVE BLDG 380 ANNISTON AL 36201-4199				

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SECTION G - CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS_CD	OBLG STAT/ ACRN JOB_ORD_NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0001AD	M121S128M1 070011HHBR4	AA 2 \$	0.00 \$	1,499,875.00 \$	1,499,875.00
			NET CHANGE \$	1,499,875.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	97 X4930AC6G 6D	26FB S11116	W52H09 \$ 1,499,875.00
				NET CHANGE \$ 1,499,875.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 528,125.00	\$ 1,499,875.00	\$ 2,028,000.00