

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 5****PIIN/SIIN** DAAE20-01-D-0043/0001**MOD/AMD** 02**Name of Offeror or Contractor:** CAPCO INCORPORATED

SECTION A - SUPPLEMENTAL INFORMATION

1. THE PURPOSE OF THIS MODIFICATION IS TO REDUCE THE TOTAL ORDER AMOUNT BY \$315.00 TO COVER THE LABOR COST AT RED RIVER ARMY DEPOT FOR MOVEMENT, APPLYING NEW LABELS WITH THE REQUIRED MARKINGS PER CONTRACT REQUIREMENTS, RECLASSIFYING, AND RETURNING TO STORAGE AND REWAREHOUSING A QUANTITY OF 500 EACH, BUTTSTOCK SUBASSEMBLY.
2. AS A RESULT OF THIS ACTION, THE TOTAL ORDER AMOUNT IS REDUCED BY \$315.00 FROM \$77,113.02 TO \$76,798.02.
3. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A 003 ***

CONTINUATION SHEET

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 PIIN/SIIN DAAE20-01-D-0043/0001 MOD/AMD 02

Name of Offeror or Contractor: CAPCO INCORPORATED

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																	
0001	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>Supplies or Services and Prices/Costs</u></p> <p><u>MINIMUM GUARANTEED QUANTITY</u></p> <p>NSN: 1005-01-135-4973 NOUN: BUTTSTOCK,SUBASSEMB FSCM: 19200 PART NR: 9349119 SECURITY CLASS: Unclassified PRON: M111S025M1 PRON AMD: 04 ACRN: AA AMS CD: 070011HFAM4</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 9349119 REVISION: E DATE: 15-FEB-1989</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: COMMERCIAL - MARKING IAW MIL-STD-129, REV N UNIT PACK: EA INTERMEDIATE PACK: DELETED LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <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>W52H090312A151</td> <td>W45G19</td> <td>J</td> <td></td> <td>2</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>500</td> <td>16-NOV-2001</td> </tr> <tr> <td>002</td> <td>500</td> <td>17-DEC-2001</td> </tr> <tr> <td>003</td> <td>500</td> <td>16-JAN-2002</td> </tr> <tr> <td>004</td> <td>500</td> <td>18-FEB-2002</td> </tr> <tr> <td>005</td> <td>500</td> <td>18-MAR-2002</td> </tr> <tr> <td>006</td> <td>122</td> <td>18-APR-2002</td> </tr> </tbody> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W45G19) XR W390 RED RIVER MUNITIONS CTR HIGHWAY 82 WEST CL V GATE 44 BLDG 184 TEXARKANA TX 75507-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-01-D-0043/0001</p> <p>SHIPMENT NO. CAP0001 - 500 EA - 15 OCT 01 SHIPMENT NO. CAP0002 - 500 EA - 13 DEC 01 SHIPMENT NO. CAP0003 - 500 EA - 14 JAN 02 SHIPMENT NO. CAP0004 - 500 EA - 30 JAN 02</p> </p>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W52H090312A151	W45G19	J		2	DEL REL CD	QUANTITY	DEL DATE	001	500	16-NOV-2001	002	500	17-DEC-2001	003	500	16-JAN-2002	004	500	18-FEB-2002	005	500	18-MAR-2002	006	122	18-APR-2002	2622	EA	\$ ** N/A **	\$ 76,798.02
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Name of Offeror or Contractor: CAPCO INCORPORATED

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SHIPMENT NO. CAP0006 - 500 EA - 14 MAR 02 (End of narrative F001)				

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PIIN/SIIN DAAE20-01-D-0043/0001 **MOD/AMD** 02

Name of Offeror or Contractor: CAPCO INCORPORATED

SECTION G - CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS CD	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0001	M111S025M1 070011HFAM4	AA 2 \$	77,113.02 \$	-315.00 \$	76,798.02
			NET CHANGE \$	-315.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	97 X4930AC6G 6D	26FB S11116	W52H09 \$ -315.00
				NET CHANGE \$ -315.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 77,113.02	\$ -315.00	\$ 76,798.02