

2. Amendment/Modification No. 01	3. Effective Date 2004MAR23	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CSC-C ROBERTA STEGALL (309)782-3618 ROCK ISLAND IL 61299-7630 EMAIL: STEGALLB@RIA.ARMY.MIL	Code	W52H09	7. Administered By (If other than Item 6) DCMA DENVER ORCHARD PLACE 2 5975 GREENWOOD PLAZA BLVD SUITE 200 GREENWOOD VILLAGE CO 80111-4715	Code	S0602A
			SCD A PAS NONE ADP PT HQ0339		

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) CAPCO, INC.. 1328 WINTERS AVENUE GRAND JUNCTION, CO. 81501-1028 TYPE BUSINESS: Other Small Business Performing in U.S.	<input type="checkbox"/>	9A. Amendment Of Solicitation No.
	<input type="checkbox"/>	9B. Dated (See Item 11)
	<input checked="" type="checkbox"/>	10A. Modification Of Contract/Order No. DAAE20-01-D-0043/0009
	<input type="checkbox"/>	10B. Dated (See Item 13) 2003DEC08
Code 04099	Facility Code	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers is extended, is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. **FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.** If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting And Appropriation Data (If required)
NO CHANGE TO OBLIGATION DATA

13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS

KIND MOD CODE: A

It Modifies The Contract/Order No. As Described In Item 14.

<input checked="" type="checkbox"/>	A. This Change Order is Issued Pursuant To: FAR 52.243-1 The Contract/Order No. In Item 10A.	The Changes Set Forth In Item 14 Are Made In
<input type="checkbox"/>	B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).	
<input type="checkbox"/>	C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:	
<input type="checkbox"/>	D. Other (Specify type of modification and authority)	

E. IMPORTANT: Contractor is not, is required to sign this document and return _____ copies to the Issuing Office.

14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

SEE SECOND PAGE FOR DESCRIPTION

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)	16A. Name And Title Of Contracting Officer (Type or print) JERRY L YOWELL YOWELLJ@RIA.ARMY.MIL (309)782-6736		
15B. Contractor/Offeror (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed 2004MAR23

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-01-D-0043/0009 MOD/AMD 01	Page 2 of 3
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Name of Offeror or Contractor: CAPCO, INC..

SECTION A - SUPPLEMENTAL INFORMATION

Item: Buttstock Subassembly
NSN: 1005-01-135-4973

1. The purpose of this modification is to change the delivery schedule as indicated in Section B, Supplies/Services at no cost to either party.
2. All other terms and conditions remain the same.

*** END OF NARRATIVE A 002 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-01-D-0043/0009 MOD/AMD 01

Name of Offeror or Contractor: CAPCO, INC..

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																																			
0001	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS NSN: 1005-01-135-4973 FSCM: 19200 PART NR: 9349119 SECURITY CLASS: Unclassified																																																							
0001AA	<p><u>PRODUCTION QUANTITY</u></p> <p>5863</p> <p>NOUN: BUTTSTOCK SUBASSEMBLY PRON: M141S136M1 PRON AMD: 01 ACRN: AA AMS CD: 070011HFAM4</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: BEST COMMERCIAL - SEE SECTION D BASIC CONTRACT 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" data-bbox="264 1157 846 1203"> <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>W52H093296A193</td> <td>W25G1U</td> <td>J</td> <td></td> <td>1</td> </tr> </tbody> </table> <table border="1" data-bbox="264 1209 846 1629"> <thead> <tr> <th>DEL REL CD</th> <th>QUANTITY</th> <th>DEL DATE</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>900</td> <td>28-JUN-2004</td> </tr> <tr> <td>002</td> <td>3,500</td> <td>30-JUL-2004</td> </tr> <tr> <td>003</td> <td>1,463</td> <td>30-AUG-2004</td> </tr> <tr> <td>004</td> <td>DELETED</td> <td></td> </tr> <tr> <td>005</td> <td>DELETED</td> <td></td> </tr> <tr> <td>006</td> <td>DELETED</td> <td></td> </tr> <tr> <td>007</td> <td>DELETED</td> <td></td> </tr> <tr> <td>008</td> <td>DELETED</td> <td></td> </tr> <tr> <td>009</td> <td>DELETED</td> <td></td> </tr> <tr> <td>010</td> <td>DELETED</td> <td></td> </tr> <tr> <td>011</td> <td>DELETED</td> <td></td> </tr> <tr> <td>012</td> <td>DELETED</td> <td></td> </tr> </tbody> </table> <p>FOB POINT: Destination</p> <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>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-01-D-0043/0009</p> </p>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W52H093296A193	W25G1U	J		1	DEL REL CD	QUANTITY	DEL DATE	001	900	28-JUN-2004	002	3,500	30-JUL-2004	003	1,463	30-AUG-2004	004	DELETED		005	DELETED		006	DELETED		007	DELETED		008	DELETED		009	DELETED		010	DELETED		011	DELETED		012	DELETED		5863	EA	\$ 31.46000	\$ 184,449.98
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