

2. Amendment/Modification No. P00003	3. Effective Date 2001SEP27	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 MARIA VERA (309)782-0154 ROCK ISLAND IL 61299-7630 EMAIL: VERAM@RIA.ARMY.MIL	Code	W52H09	7. Administered By (If other than Item 6) DCM BOSTON 495 SUMMER STREET BOSTON MA 02210-2138	Code	S2206A
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SCD B PAS NONE ADP PT SC1012

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) SIGARMS INCORPORATED CORPORATE PARK EXETER NH 03833 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-P-0425
	<input type="checkbox"/>	10B. Dated (See Item 13) 2001JUL17

Code 1EF82	Facility Code
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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)
ACRN: AD NET INCREASE: \$17,070.00

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

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

<input type="checkbox"/>	A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.	The Changes Set Forth In Item 14 Are Made In
<input checked="" 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

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 5****PIIN/SIIN** DAAB20-01-P-0425**MOD/AMD** P00003**Name of Offeror or Contractor:** SIGARMS INCORPORATED

SUPPLEMENTAL INFORMATION

1. MODIFICATION 0002 WILL NOT BE USED.
2. THE PURPOSE OF THIS MODIFICATION IS TO AWARD AN ADDITIONAL 30 M11 PISTOLS 9MM TO THE BASIC PURCHASE ORDER AT A UNIT PRICE OF \$569.00 EACH FOR A TOTAL OF \$17,070.00. CLIN 0001AC HAS BEEN ESTABLISHED FOR THIS ACTION.
3. AS A RESULT OF THE ABOVE, THE TOTAL CONTRACT AMOUNT OF THIS PURCHASE ORDER IS HEREBY INCREASED BY \$17,070.00 FROM \$62,590.00 TO \$79,660.00.
4. CLIN 0001AB SHIP TO ADDRESS HAS BEEN CHANGED. SEE SCHEDULE B OF THIS PURCHASE ORDER.
5. 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-P-0425 MOD/AMD P00003

Name of Offeror or Contractor: SIGARMS INCORPORATED

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																														
0001AB	<p>SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u></p> <p>NSN: 1005-01-340-0096 NOUN: M11 PISTOL, 9MM FSCM: 19204 PART NR: 12011983 SECURITY CLASS: Unclassified PRON: WF1A0R94M1 PRON AMD: 03 ACRN: AC CUSTOMER ORDER NO: DJAM10215</p> <p>SHIP TO:</p> <p>PENTAGON REMOTE DELIVERY FACILITY ATTN: SGT DIGIULIO DEFENSE PROTECTIVE SERVICES 100 WASHINGTON BLVD ARLINGTON, VA 20301-1155</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Certificate of Conformance ACCEPTANCE: Destination</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>W52H091191T986</td> <td>Y00000</td> <td>M</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>30</td> <td>31-DEC-2001</td> <td></td> <td></td> <td></td> </tr> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP TO) WILL BE FURNISHED PRIOR TO SCHEDULED DELIVERY DATE FOR ITEM REQUIRED UNDER THIS REQUISITION.</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-01-P-0425/0000</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	W52H091191T986	Y00000	M		1	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	30	31-DEC-2001				30	EA	\$ 569.00000	\$ 17,070.00
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	W52H091191T986	Y00000	M		1																														
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>																																	
001	30	31-DEC-2001																																	
0001AC	<p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 1005-01-336-8265 NOUN: M11 PISTOL, 9MM FSCM: 19204 PART NR: 12011978 SECURITY CLASS: Unclassified PRON: U11A1RC6M1 PRON AMD: 02 ACRN: AD CUSTOMER ORDER NO: FD20600141189</p>	30	EA	\$ 569.00000	\$ 17,070.00																														

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-01-P-0425 MOD/AMD P00003

Name of Offeror or Contractor: SIGARMS INCORPORATED

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Certificate of Conformance ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 002 FE481410320188 YAZ736 A 1 <u>DEL REL CD QUANTITY DEL DATE</u> 001 30 31-DEC-2001</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (FE4814) 6 SUPS LGS BUILDING 49 8307 CYPRESS STAND DR MACDILL AFB FL 33621-5515</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-01-P-0425/0000</p>				

CONTINUATION SHEET

Reference No. of Document Being Continued

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PIIN/SIIN DAAB20-01-P-0425

MOD/AMD P00003

Name of Offeror or Contractor: SIGARMS INCORPORATED

CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS_CD	OBLG STAT/ ACRN	JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0001AC	U11A1RC6M1	AD	2	0.00 \$	17,070.00 \$	17,070.00
				NET CHANGE \$	17,070.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Air Force	AD	57 9130110000H8947E83579900000000000000000672300	F0330L	\$ 17,070.00
				NET CHANGE \$ 17,070.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 62,590.00	\$ 17,070.00	\$ 79,660.00