



<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE20-02-C-0079 <b>MOD/AMD</b> P00002	<b>Page 2 of 4</b>
<b>Name of Offeror or Contractor:</b> ATK GUN SYSTEMS COMPANY LLC		

SECTION A - SUPPLEMENTAL INFORMATION

1. THE PURPOSE OF THIS MODIFICATION IS TO ADD FUNDS FOR THE WEAPON FAMILIARIZATION TRAINING AND PROGRAM MANAGEMENT REVIEW (PMR) FOR THE M242 25MM GUN TO BE HELD AT ATK ON 12-13 FEBRUARY 2003. THIS EFFORT IS FUNDED AT A NOT TO EXCEED CEILING PRICE OF \$15,680.12.
2. THE TOTAL CONTRACT IS INCREASED BY \$15,680.12 FROM \$23,378.56 TO \$39,058.68.
3. THE CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT.
4. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

\*\*\* END OF NARRATIVE A 003 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-02-C-0079 MOD/AMD P00002

Name of Offeror or Contractor: ATK GUN SYSTEMS COMPANY LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0002	<u>Supplies or Services and Prices/Costs</u>				
	SECURITY CLASS: Unclassified				
0002AA	<u>SERVICES LINE ITEM</u>				\$ 15,680.12
	NOUN: M242 GUN PMR/TRAINING				
	PRON: 722097SS72 PRON AMD: 01 ACRN: AB				
	AMS CD: 31102897002				
	<u>Inspection and Acceptance</u>				
	INSPECTION: Origin ACCEPTANCE: Origin				
	<u>Deliveries or Performance</u>				
	DLVR SCH				
	REL CD	QUANTITY		DATE	
	001	0		28-FEB-2003	
	\$	15,680.12			

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**PIIN/SIIN** DAAE20-02-C-0079

**MOD/AMD** P00002

**Name of Offeror or Contractor:** ATK GUN SYSTEMS COMPANY LLC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS CD	OBLG STAT/ ACRN	JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0002AA	722097SS72	AB	2	0.00 \$	15,680.12 \$	15,680.12
	31102897002		2ZGBA3			
				NET CHANGE \$	15,680.12	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AB	21 22033000025R5R03P31102831E9 S20113	W56HZV	\$ 15,680.12
				NET CHANGE \$ 15,680.12

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 23,378.56	\$ 15,680.12	\$ 39,058.68