

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-02-C-0115 MOD/AMD P00001	Page 2 of 5
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Name of Offeror or Contractor: COLTS MANUFACTURING COMPANY INC

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this modification is to reduce the Army's requirement for M4 Carbines on Clin 0001AD by 50 each from 2,800 to 2,750 each. Consequently, the dollars are reduced by \$37,150.00 from \$1,364,076.50 to \$1,326,926.50.
2. These 50 M4 Carbines are being converted to Army requirements for M4A1 Carbines. Therefore, Clin 0002AA is obligated for 50 each M4A1 Carbines for a total amount of \$37,150.00.
3. The total contract value remains the same.
4. All other terms and conditions remain the same.

*** END OF NARRATIVE A 002 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-02-C-0115 MOD/AMD P00001

Name of Offeror or Contractor: COLTS MANUFACTURING COMPANY INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																								
0001AD	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE</u></p> <p>NSN: 1005-01-231-0973 NOUN: M4 CARBINE, 5.56MM, NOT FMS FSCM: 19200 PART NR: 9390000 SECURITY CLASS: Unclassified PRON: M12A0324M1 PRON AMD: 02 ACRN: AD AMS CD: 32108198034</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SPI #9390000, REV A, 1996SEP11 LOCATION OF PACKAGING/PACKING/SPECS: ADDENDA: 01 LEVEL PRESERVATION: Military LEVEL PACKING: B</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>W52H092050A150</td> <td>W31G1Z</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>758</td> <td>31-JUL-2003</td> </tr> <tr> <td>002</td> <td>1,000</td> <td>31-AUG-2003</td> </tr> <tr> <td>003</td> <td>992</td> <td>30-SEP-2003</td> </tr> </tbody> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W31G1Z) XR W0L7 ANNISTON MUNITIONS CENTER TRANS OFFICER 256 235 6837 CL V 7 FRANKFORD AVE BLDG 380 ANNISTON AL 36201-4199</p> </p>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W52H092050A150	W31G1Z	J		2	DEL REL CD	QUANTITY	DEL DATE	001	758	31-JUL-2003	002	1,000	31-AUG-2003	003	992	30-SEP-2003	2750	EA	\$ UNDEFINITIZED	\$ 1,326,926.50
REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD																								
001	W52H092050A150	W31G1Z	J		2																								
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001	758	31-JUL-2003																											
002	1,000	31-AUG-2003																											
003	992	30-SEP-2003																											
0002AA	<p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 1005-01-382-0953 NOUN: M4A1 CARBINE, 5.56MM, NOT FMS FSCM: 19200 PART NR: 12972700 SECURITY CLASS: Unclassified PRON: W12A1RW2M1 PRON AMD: 01 ACRN: AD AMS CD: 32108198034 CUSTOMER ORDER NO: W74VB2208486</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>	50	EA	\$ UNDEFINITIZED	\$ 37,150.00																								

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p><u>Deliveries or Performance</u></p> <p>DOC SUPPL</p> <p><u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u></p> <p>001 W52H092184T915 W31G1Z J 2</p> <p><u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u></p> <p>001 50 31-JUL-2003</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u></p> <p>(W31G1Z) XR W0L7 ANNISTON MUNITIONS CENTER TRANS OFFICER 256 235 6837 CL V 7 FRANKFORD AVE BLDG 380 ANNISTON AL 36201-4199</p>				

CONTINUATION SHEET

Reference No. of Document Being Continued

Page 5 of 5

PIIN/SIIN DAABE20-02-C-0115

MOD/AMD P00001

Name of Offeror or Contractor: COLTS MANUFACTURING COMPANY INC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE <u>ITEM</u>	PRON/ <u>AMS CD</u>	ACRN	OBLG STAT/ <u>JOB ORD NO</u>		<u>PRIOR AMOUNT</u>		<u>INCREASE/DECREASE AMOUNT</u>		<u>CUMULATIVE AMOUNT</u>
0001AD	M12A0324M1 32108198034	AD	2 291324	\$	1,364,076.50	\$	-37,150.00	\$	1,326,926.50
0002AA	W12A1RW2M1 32108198034	AD	2 291RW2	\$	0.00	\$	37,150.00	\$	37,150.00
					NET CHANGE	\$	0.00		

<u>SERVICE NAME</u>	<u>NET CHANGE BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>			<u>ACCOUNTING STATION</u>	<u>INCREASE/DECREASE AMOUNT</u>
Army	AD	21	22033000026D6D02P32108131E1	S11116	W52H09	\$ 0.00
						NET CHANGE \$ 0.00

		<u>PRIOR AMOUNT OF AWARD</u>		<u>INCREASE/DECREASE AMOUNT</u>		<u>CUMULATIVE OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$	18,468,365.60	\$	0.00	\$	18,468,365.60