

2. Amendment/Modification No. P00003	3. Effective Date 2002SEP09	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-A TERESA STOTTLEMYRE (309)782-4626 ROCK ISLAND IL 61299-7630 EMAIL: STOTTLEMYRET@RIA.ARMY.MIL	Code	W52H09	7. Administered By (If other than Item 6) DCMA HARTFORD 130 DARLIN ST EAST HARTFORD CT 06108-3234	Code	S0701A
			SCD A PAS NONE ADP PT HQ0337		

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) COLTS MANUFACTURING COMPANY INC PO BOX 1868 HARTFORD CT 06144-1868 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. DAAE20-02-C-0115
	<input type="checkbox"/>	10B. Dated (See Item 13) 2002JUL30
Code 13629	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)
SEE SECTION G

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

KIND MOD CODE: 7 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 2002SEP09

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-02-C-0115 MOD/AMD P00003	Page 2 of 5
Name of Offeror or Contractor: COLTS MANUFACTURING COMPANY INC		

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this modification is to administratively change the accounting classification as indicated in Section G.
2. The TM 9-1005-319-10 Operator's Manual - Basic dated October 1998 for the M4/M4A1 Carbine will be provided as GFM and shall be overpacked with each weapon.
3. All other terms and conditions remain the same.

*** END OF NARRATIVE A 004 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-02-C-0115 MOD/AMD P00003

Name of Offeror or Contractor: COLTS MANUFACTURING COMPANY INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																																						
0001AA	<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 FSCM: 19200 PART NR: 9390000 SECURITY CLASS: Unclassified PRON: WF2A0RH2M1 PRON AMD: 04 ACRN: AG CUSTOMER ORDER NO: FD20600240764</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>FD206013058011</td> <td>FY1348</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>1,000</td><td>30-NOV-2002</td></tr> <tr><td>002</td><td>1,000</td><td>31-DEC-2002</td></tr> <tr><td>003</td><td>1,000</td><td>31-JAN-2003</td></tr> <tr><td>004</td><td>1,000</td><td>28-FEB-2003</td></tr> <tr><td>005</td><td>1,000</td><td>31-MAR-2003</td></tr> <tr><td>006</td><td>1,000</td><td>30-APR-2003</td></tr> <tr><td>007</td><td>1,000</td><td>31-MAY-2003</td></tr> <tr><td>008</td><td>1,000</td><td>30-JUN-2003</td></tr> <tr><td>009</td><td>1,000</td><td>31-JUL-2003</td></tr> <tr><td>010</td><td>1,000</td><td>31-AUG-2003</td></tr> <tr><td>011</td><td>1,000</td><td>30-SEP-2003</td></tr> <tr><td>012</td><td>1,000</td><td>31-OCT-2003</td></tr> <tr><td>013</td><td>931</td><td>30-NOV-2003</td></tr> </tbody> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (FY1348) FY1348 SIERRA ARMY DEPOT CML PHN 827-4352 AF MUNITIONS STORAGE SITE HERLONG CA 96113-5200</p> </p>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	FD206013058011	FY1348	J		2	DEL REL CD	QUANTITY	DEL DATE	001	1,000	30-NOV-2002	002	1,000	31-DEC-2002	003	1,000	31-JAN-2003	004	1,000	28-FEB-2003	005	1,000	31-MAR-2003	006	1,000	30-APR-2003	007	1,000	31-MAY-2003	008	1,000	30-JUN-2003	009	1,000	31-JUL-2003	010	1,000	31-AUG-2003	011	1,000	30-SEP-2003	012	1,000	31-OCT-2003	013	931	30-NOV-2003	12931	EA	\$ UNDEFINITEZED	\$ 9,627,129.50
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0001AB	<p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE</u></p> <p>NSN: 1005-01-231-0973 NOUN: M4 CARBINE, 5.56MM FSCM: 19200 PART NR: 9390000 SECURITY CLASS: Unclassified PRON: WF2A1RH2M1 PRON AMD: 03 ACRN: AH CUSTOMER ORDER NO: FD20600240764</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 <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 FD206013058011A FY1348 J 2 <u>DEL REL CD QUANTITY DEL DATE</u> 001 69 30-NOV-2003 002 1,000 31-DEC-2003 003 1,000 31-JAN-2004 004 1,000 28-FEB-2004 005 1,000 31-MAR-2004 006 1,000 30-APR-2004 007 1,000 31-MAY-2004 008 1,000 30-JUN-2004 009 1,000 31-JUL-2004 010 551 31-AUG-2004</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (FY1348) FY1348 SIERRA ARMY DEPOT CML PHN 827-4352 AF MUNITIONS STORAGE SITE HERLONG CA 96113-5200</p>	8620	EA	\$ UNDEFINITIZED	\$ 6,417,590.00

CONTINUATION SHEET

Reference No. of Document Being Continued

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MOD/AMD P00003

Name of Offeror or Contractor: COLTS MANUFACTURING COMPANY INC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS CD	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0001AA	WF2A0RH2M1	AA 2	\$ 9,627,129.50	\$ -9,627,129.50	\$ 0.00
0001AA	WF2A0RH2M1	AG 2	\$ 0.00	\$ 9,627,129.50	\$ 9,627,129.50
0001AB	WF2A1RH2M1	AB 2	\$ 6,417,590.00	\$ -6,417,590.00	\$ 0.00
0001AB	WF2A1RH2M1	AH 2	\$ 0.00	\$ 6,417,590.00	\$ 6,417,590.00
			NET CHANGE	\$ 0.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Air Force	AA	97 XX08330200C2247E80202000M00400000035701Z672300	F0330L	\$ -9,627,129.50
Air Force	AB	97 XX08330200C2247E80205000M00400000035701Z672300	F0330L	\$ -6,417,590.00
Air Force	AG	97 XX08330200C2147E80202000M00400000035701Z672300	F0330L	\$ 9,627,129.50
Air Force	AH	97 XX08330200C2147E80205000M00400000035701Z672300	F0330L	\$ 6,417,590.00
				NET CHANGE \$ 0.00

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