

2. Amendment/Modification No. P00013	3. Effective Date 2003MAR13	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)  
NO CHANGE TO OBLIGATION DATA

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

KIND MOD CODE: B 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 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 checked="" type="checkbox"/>	C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: FAR 52.243-1	
<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) SUZANNE K MCGREGOR MCGREGORS@RIA.ARMY.MIL (309)782-3127		
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  2003MAR13

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE20-02-C-0115 <b>MOD/AMD</b> P00013	<b>Page 2 of 6</b>
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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 extend the delivery schedule as indicated in Section B, Supplies/Services. Extension is required due to delay in receiving Back-Up Iron Sights which are provided as Government Furnished Material.
2. All other terms and conditions remain the same.

\*\*\* END OF NARRATIVE A 014 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-02-C-0115 MOD/AMD P00013

Name of Offeror or Contractor: COLTS MANUFACTURING COMPANY INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																																			
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS																																																							
0001	NSN: 1005-01-231-0973 FSCM: 19200 PART NR: 9390000 SECURITY CLASS: Unclassified																																																							
0001AA	<p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE</u></p> <p>NOUN: M4 (USAF) CARBINE, 5.56MM                      PRON: WF2A0RH2M1 PRON AMD: 06 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" data-bbox="261 1182 849 1234"> <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>SW3120</td> <td>J</td> <td></td> <td>2</td> </tr> </tbody> </table> <table border="1" data-bbox="261 1234 849 1875"> <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>30-APR-2003</td></tr> <tr><td>005</td><td>1,000</td><td>31-MAY-2003</td></tr> <tr><td>006</td><td>1,000</td><td>30-JUN-2003</td></tr> <tr><td>007</td><td>1,000</td><td>31-JUL-2003</td></tr> <tr><td>008</td><td>1,000</td><td>31-AUG-2003</td></tr> <tr><td>009</td><td>1,000</td><td>30-SEP-2003</td></tr> <tr><td>010</td><td>1,000</td><td>31-OCT-2003</td></tr> <tr><td>011</td><td>1,000</td><td>30-NOV-2003</td></tr> <tr><td>012</td><td>252</td><td>31-DEC-2003</td></tr> </tbody> </table> <p>FOB POINT: Origin</p> </p>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	FD206013058011	SW3120	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	30-APR-2003	005	1,000	31-MAY-2003	006	1,000	30-JUN-2003	007	1,000	31-JUL-2003	008	1,000	31-AUG-2003	009	1,000	30-SEP-2003	010	1,000	31-OCT-2003	011	1,000	30-NOV-2003	012	252	31-DEC-2003	11252	EA	\$ 855.59000	\$ 9,627,098.68
REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD																																																			
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Name of Offeror or Contractor: COLTS MANUFACTURING COMPANY INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																										
0001AB	<p>SHIP TO: <u>FREIGHT ADDRESS</u>                      (SW3120) DEF DIST DEPOT ANNISTON                      TRANS OFFICER 256-235-6031                      7 FRANKFORD AVE BLDG 362                      ANNISTON AL 36201-4199</p> <p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE</u></p> <p>NOUN: M4 (USAF) CARBINE, 5.56MM                      PRON: WF2A1RH2M1 PRON AMD: 05 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  <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>FD206013058011A</td> <td>SW3120</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>69</td> <td>31-JAN-2004</td> </tr> <tr> <td>002</td> <td>1,000</td> <td>28-FEB-2004</td> </tr> <tr> <td>003</td> <td>1,000</td> <td>31-MAR-2004</td> </tr> <tr> <td>004</td> <td>1,000</td> <td>30-APR-2004</td> </tr> <tr> <td>005</td> <td>1,000</td> <td>31-MAY-2004</td> </tr> <tr> <td>006</td> <td>1,000</td> <td>30-JUN-2004</td> </tr> <tr> <td>007</td> <td>1,000</td> <td>31-JUL-2004</td> </tr> <tr> <td>008</td> <td>1,000</td> <td>31-AUG-2004</td> </tr> <tr> <td>009</td> <td>431</td> <td>30-SEP-2004</td> </tr> </tbody> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u>                      (SW3120) DEF DIST DEPOT ANNISTON                      TRANS OFFICER 256-235-6031                      7 FRANKFORD AVE BLDG 362                      ANNISTON AL 36201-4199</p> </p>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	FD206013058011A	SW3120	J		2	DEL REL CD	QUANTITY	DEL DATE	001	69	31-JAN-2004	002	1,000	28-FEB-2004	003	1,000	31-MAR-2004	004	1,000	30-APR-2004	005	1,000	31-MAY-2004	006	1,000	30-JUN-2004	007	1,000	31-JUL-2004	008	1,000	31-AUG-2004	009	431	30-SEP-2004	7500	EA	\$ 855.59000	\$ 6,416,925.00
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REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD																					
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0001AF	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: M4 (USAF) CARBINE, 5.56MM                      PRON: U13A0A55M1 PRON AMD: 01 ACRN: AP                      CUSTOMER ORDER NO: FD20600340742M</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p>	2879	EA	\$ 855.59000	\$ 2,463,243.61																					

CONTINUATION SHEET

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0001AG	<p><u>Deliveries or Performance</u>                      DOC SUPPL                      REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD                      001 FD206030318012 SW3120 J 2                      DEL REL CD QUANTITY DEL DATE                      001 748 31-DEC-2003                      002 931 31-JAN-2004                      003 569 30-SEP-2004                      004 551 31-OCT-2004                      005 80 30-NOV-2004</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u>                      (SW3120) DEF DIST DEPOT ANNISTON                      TRANS OFFICER 256-235-6031                      7 FRANKFORD AVE BLDG 362                      ANNISTON AL 36201-4199</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: M4 (USAF) CARBINE, 5.56MM                      PRON: U13A3A5M1 PRON AMD: 01 ACRN: AP                      CUSTOMER ORDER NO: FD20600340742M</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u>                      DOC SUPPL                      REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD                      001 FD206030318013 SW3120 J 2                      DEL REL CD QUANTITY DEL DATE                      001 836 30-NOV-2004                      002 41 31-DEC-2004</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u>                      (SW3120) DEF DIST DEPOT ANNISTON                      TRANS OFFICER 256-235-6031                      7 FRANKFORD AVE BLDG 362                      ANNISTON AL 36201-4199</p>	877	EA	\$ 875.22000	\$ 767,567.94