

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 4****PIIN/SIIN** DAAE20-02-C-0126**MOD/AMD** P00003**Name of Offeror or Contractor:** SIG ARMS INC

SECTION A - SUPPLEMENTAL INFORMATION

THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE THE OPTION AND ADD A QUANTITY OF 200 EACH, M11 PISTOLS, 9MM, TO THE OPTION PERIOD AT A UNIT PRICE OF \$537.00 EACH FOR A TOTAL AMOUNT OF \$107,400.00.

SEE SECTION B OF THIS MODIFICATION FOR DELIVERY SCHEDULE.

THE CONTRACTOR IS REQUIRED TO SIGN AND RETURN ONE COPY OF THIS MODIFICATION.

THE TOTAL CONTRACT DOLLAR AMOUNT IS INCREASED BY \$107,400.00 TO \$830,702.00.

ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME.

*** END OF NARRATIVE A 003 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-02-C-0126 MOD/AMD P00003

Name of Offeror or Contractor: SIG ARMS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																		
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS																						
0004	NSN: 1005-01-336-8265 FSCM: 19204 PART NR: 12011978 SECURITY CLASS: Unclassified																						
0004AA	<u>PRODUCTION QUANTITY</u> NOUN: M11 PISTOL, 9MM PRON: R13A1B89M1 PRON AMD: 01 ACRN: AD CUSTOMER ORDER NO: N001640300232 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Certificate of Conformance ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <table border="0"> <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>N0016431984081A</td> <td>N00164</td> <td>J</td> <td></td> <td>3</td> </tr> </table> <table border="0"> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> </tr> <tr> <td>001</td> <td>200</td> <td>15-OCT-2003</td> </tr> </table> FOB POINT: Destination SHIP TO: <u>PARCEL POST ADDRESS</u> (N00164) CRANE DIVISION NAVAL SURFACE WARFARE CENTER 300 HIGHWAY 361 CRANE IN 47522-5001	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	N0016431984081A	N00164	J		3	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	200	15-OCT-2003	200	EA	\$ 537.00000	\$ 107,400.00
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																		
001	N0016431984081A	N00164	J		3																		
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>																					
001	200	15-OCT-2003																					

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SECTION G - CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS CD	OBLG STAT/ ACRN	JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0004AA	R13A1B89M1	AD	2	0.00 \$	107,400.00 \$	107,400.00
				NET CHANGE \$	107,400.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Navy	AD	97 354930NH1J0007777700001642F00000048480MP00232		107,400.00 \$
				NET CHANGE \$ 107,400.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 722,802.00	\$ 107,400.00	\$ 830,202.00