

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 2**

PIIN/SIIN DAAE20-02-D-0031/0006

MOD/AMD 01

Name of Offeror or Contractor: AIMPOINT INC

SECTION A - SUPPLEMENTAL INFORMATION

1. THE PURPOSE OF THIS MODIFICATION IS TO CORRECT THE NARRATIVE TO DELIVERY ORDER 0006 TO READ:

A. CLIN 0002AA: 118 EACH SIGHT ASSEMBLY FOR THE M68 SIGHT AT A UNIT PRICE OF \$283.00 EACH FOR A TOTAL OF \$33,394.00

B. CLIN 0003AA: 828 EACH SPACER, SPECIAL FOR THE M68 SIGHT AT A UNIT PRICE OF \$3.90 EACH FOR A TOTAL OF \$3,299.20

C. CLIN 0006AA: 282 EACH MOUNT, QUICK RELEASE FOR THE M68 SIGHT AT A UNIT PRICE OF \$29.10 EACH FOR A TOTAL OF \$8,206.20

D. CLIN 0009AA: 204 EACH FILLER CAP BATTERY AT A UNIT PRICE OF \$2.21 EACH FOR A TOTAL OF \$450.84

GRAND TOTAL = \$45,280.24

TOTAL DELIVERY ORDER AMOUNT OF \$45,280.24.

2. THE DELIVERY SCHEDULE IS SET FORTH IN SECTION B OF THIS DOCUMENT.

3. THIS DELIVERY ORDER IS SUBJECT TO THE TERMS AND CONDITIONS CONTAINED IN THE BASIC INDEFINITE DELIVERY INDEFINITE QUANTITY (IDIQ) CONTRACT, DAAE20-02-D-0031.

4. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A 002 ***