

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-02-D-0051/0012 MOD/AMD 01	Page 2 of 5
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Name of Offeror or Contractor: ADVANCED ORDNANCE CORP.

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this supplemental agreement is to extend the contract delivery schedule for Line Item 0012AA, Key and Bolt Carrier Assembly as set forth in Section B - Supplies/Services pages.
2. As consideration for this extension, the total amount for Line Item 0012AA is decreased by \$250.00 from \$196,500.00 to \$196,250.00. Advanced Ordnance Corporation's letter dated August 20, 2004 (Attachment 001) is hereby incorporated and fulfills the requirement of the contractor's signature. Consequently, the contractor is not required to sign this modification.
3. All other terms and conditions remain unchanged.

*** END OF NARRATIVE A 002 ***

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Name of Offeror or Contractor: ADVANCED ORDNANCE CORP.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																								
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS																																												
0012	NSN: 1005-01-441-1619 FSCM: 19204 PART NR: 8448505 SECURITY CLASS: Unclassified																																												
0012AA	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: CARRIER ASSEMBLY,KEY AND BOLT PRON: M131S808M1 PRON AMD: 03 ACRN: AA AMS CD: 060011HFAG4</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></p> <table border="0"> <tr> <td>DOC</td> <td>SUPPL</td> <td></td> <td></td> <td></td> </tr> <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> </tr> <tr> <td>001</td> <td>W52H093203A150</td> <td>W25G1U</td> <td>J</td> <td>1</td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> <td></td> <td></td> </tr> <tr> <td>001</td> <td>1,872</td> <td>28-JUL-2004</td> <td></td> <td></td> </tr> <tr> <td>002</td> <td>1,128</td> <td>25-OCT-2004</td> <td></td> <td></td> </tr> <tr> <td>003</td> <td>1,500</td> <td>06-DEC-2004</td> <td></td> <td></td> </tr> <tr> <td>004</td> <td>1,500</td> <td>31-DEC-2004</td> <td></td> <td></td> </tr> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-02-D-0051/0012</p>	DOC	SUPPL				<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	001	W52H093203A150	W25G1U	J	1	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>			001	1,872	28-JUL-2004			002	1,128	25-OCT-2004			003	1,500	06-DEC-2004			004	1,500	31-DEC-2004			6000	EA	\$ ** N/A **	\$ 196,250.00
DOC	SUPPL																																												
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>																																									
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Name of Offeror or Contractor: ADVANCED ORDNANCE CORP.

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>	<u>ACRN</u>	<u>OBLG STAT/</u> <u>JOB ORD NO</u>	<u>PRIOR AMOUNT</u>	<u>INCREASE/DECREASE</u> <u>AMOUNT</u>	<u>CUMULATIVE</u> <u>AMOUNT</u>
0012AA	M131S808M1 060011HFAG4	AA	2	\$ 196,500.00	\$ -250.00	\$ 196,250.00
				NET CHANGE	\$ -250.00	

<u>SERVICE</u> <u>NAME</u>	<u>NET CHANGE</u> <u>BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>ACCOUNTING</u> <u>STATION</u>	<u>INCREASE/DECREASE</u> <u>AMOUNT</u>	
Army	AA	97 X4930AC9G 6D	26KB S11116	\$ -250.00	
				NET CHANGE	\$ -250.00

	<u>PRIOR AMOUNT</u> <u>OF AWARD</u>	<u>INCREASE/DECREASE</u> <u>AMOUNT</u>	<u>CUMULATIVE</u> <u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$ 451,905.24	\$ -250.00	\$ 451,655.24

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Name of Offeror or Contractor: ADVANCED ORDNANCE CORP.

SECTION J - LIST OF ATTACHMENTS

<u>List of</u> <u>Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number</u> <u>of Pages</u>	<u>Transmitted By</u>
Attachment 001	CONTRACTOR'S LETTER	20-AUG-2004	001	