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	PIIN/SIIN DAAE20-02-D-0106/0007 MOD/AMD 01	

Name of Offeror or Contractor: CHECK-MATE INDUSTRIES INC

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this administrative modification is to correct the unit price for Line Item 0006AA as set forth below:

UNIT PRICE CHANGE FROM	UNIT PRICE CHANGE TO	TOTAL CLIN AMOUNT CHANGE FROM	TOTAL CLIN AMOUNT CHANGE TO
\$17.42 each	\$16.42 each	\$3,240.12	\$3,054.12

2. As a result of this change, the total order amount is changed from \$15,621.20 to \$15,435.20.

3. All other terms and conditions remain unchanged.

*** END OF NARRATIVE A 002 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-02-D-0106/0007 MOD/AMD 01

Name of Offeror or Contractor: CHECK-MATE INDUSTRIES INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: SIGHT ARM ASSEMBLY PRON: M1310764M1 PRON AMD: 02 ACRN: AA AMS CD: 070011</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 <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W52H0932122785 W25G1U J 2 <u>DEL REL CD QUANTITY DEL DATE</u> 001 186 19-JAN-2004</p> <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-0106/0007</p>	186	EA	\$ 16.42000	\$ 3,054.12

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PIIN/SIIN DAAE20-02-D-0106/0007 **MOD/AMD** 01

Name of Offeror or Contractor: CHECK-MATE INDUSTRIES INC

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>
0006AA	M1310764M1 070011	AA	2 \$	3,240.12 \$	-186.00 \$	3,054.12
				NET CHANGE \$	-186.00	

<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 X4930AC6G 6D	26FB S11116	W52H09 \$ -186.00
				NET CHANGE \$ -186.00

	<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:	\$ 15,621.20	\$ -186.00	\$ 15,435.20