

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 4****PIIN/SIIN** DAAE20-02-P-0322**MOD/AMD** P00002**Name of Offeror or Contractor:** SIGARMS INCORPORATED

SUPPLEMENTAL INFORMATION

1.THE PURPOSE OF THIS MODIFICATION IS TO INCREASE THE CONTRACT QUANTITY OF 150 EACH BARREL, PISTOL M11 TO 200 EACH BARRELS. THIS MODIFICATION ACCEPTS AN OVER-SHIPMENT OF 50 EACH BARRELS, PISTOL M11 FROM THE CONTRACTOR TO DDSP NEW CUMBERLAND FACILITY THAT WERE SHIPPED ON 02 AUGUST 2002 AS FOLLOWS:

CLIN 0001AA - 002 - BARREL, PISTOL M11, NSN:1005-01-359-8437, QTY: 50 EACH, PRICE: \$113.00 EACH, EXTENDED PRICE; \$5.650.00

2.TOTAL CONTRACT DOLLAR AMOUNT IS INCREASED \$5,650.00 FROM \$16,950.00 TO \$22,600.00.

3. ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME.

*** END OF NARRATIVE A 002 ***

CONTINUATION SHEET

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 PIIN/SIIN DAAE20-02-P-0322 MOD/AMD P00002

Name of Offeror or Contractor: SIGARMS INCORPORATED

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																																																		
0001AA	<p>SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>200</p> <p>NOUN: BARREL,PISTOL PRON: M121S096M1 PRON AMD: 02 ACRN: AA AMS CD: 07001164FUN</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DOC</td> <td>SUPPL</td> <td></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> <td><u>TP CD</u></td> </tr> <tr> <td>001</td> <td>W52H091295A152</td> <td>W25G1U</td> <td>J</td> <td></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> <td></td> </tr> <tr> <td>001</td> <td>100</td> <td>03-JUN-2002</td> <td></td> <td></td> <td></td> </tr> <tr> <td>002</td> <td>50</td> <td>01-AUG-2002</td> <td></td> <td></td> <td></td> </tr> </table> <p>FOB POINT: Destination</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-P-0322/0000</p> <table border="0"> <tr> <td>DOC</td> <td>SUPPL</td> <td></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> <td><u>TP CD</u></td> </tr> <tr> <td>002</td> <td>W52H091295A153</td> <td>W62G2T</td> <td>J</td> <td></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> <td></td> </tr> <tr> <td>001</td> <td>50</td> <td>01-AUG-2002</td> <td></td> <td></td> <td></td> </tr> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W62G2T) XU DEF DIST DEPOT SAN JOAQUIN 25600 S CHRISMAN ROAD REC WHSE 10 PH 209 839 4307 TRACY CA 95376-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-02-P-0322/0000</p>	DOC	SUPPL					<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W52H091295A152	W25G1U	J		1	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	100	03-JUN-2002				002	50	01-AUG-2002				DOC	SUPPL					<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	002	W52H091295A153	W62G2T	J		1	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	50	01-AUG-2002				200	EA	\$ 113.00000	\$ 22,600.00
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MOD/AMD P00002

Name of Offeror or Contractor: SIGARMS INCORPORATED

CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS CD	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0001AA	M121S096M1 07001164FUN	AA 2 \$	16,950.00 \$	5,650.00 \$	22,600.00
			NET CHANGE \$	5,650.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	97 X4930AC6G 6D	26FB S11116	W52H09 \$ 5,650.00
				NET CHANGE \$ 5,650.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 16,950.00	\$ 5,650.00	\$ 22,600.00