

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 5**

PIIN/SIIN DAAE20-03-C-0009

MOD/AMD P00008

Name of Offeror or Contractor: OKAY INDUSTRIES INC

SECTION A - SUPPLEMENTAL INFORMATION

ITEM: MAGAZINE, 30 ROUND
NSN: 1005-00-921-5004
P/N: 8448670

1. THE PURPOSE OF THIS MODIFICATION IS TO AWARD A QUANTITY OF 500,001 EACH MAGAZINES (CLIN 0001AH), NSN: 1005-00-921-5004, PART NUMBER 8448670. AS A RESULT, THE TOTAL CONTRACT QUANTITY IS INCREASED BY 500,001 EACH FROM 3,495,000 EACH TO 3,995,001. THE DELIVERY SCHEDULE IS SET FORTH IN SECTION B OF THIS MODIFICATION.
2. THE MAGAZINES WILL BE AWARDED AT THE UNIT PRICE OF \$6.22 EACH FOR A TOTAL AMOUNT OF \$3,110,006.22.
3. AS A RESULT OF THIS MODIFICATION, THE TOTAL CONTRACT AMOUNT IS INCREASED BY \$3,110,006.22 FROM \$20,923,800.00 to \$24,033,806.22.
4. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A 009 ***

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Reference No. of Document Being Continued
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Name of Offeror or Contractor: OKAY INDUSTRIES INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																																			
0001	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS NSN: 1005-00-921-5004 FSCM: 19200 PART NR: 8448670 SECURITY CLASS: Unclassified																																																							
0001AH	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: MAGAZINE, CARTRIDGE PRON: M141S581M1 PRON AMD: 01 ACRN: AA AMS CD: 070011HFMAG</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: BEST COMMERCIAL - SEE SECTION D BASIC CONTRACT INTERMEDIATE PACK: 001 LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <table border="1"> <thead> <tr> <th>REL CD</th> <th>MILSTRIP</th> <th>ADDR</th> <th>SIG CD</th> <th>MARK FOR</th> <th>TP CD</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>W52H094075A150</td> <td>W25G1U</td> <td>J</td> <td></td> <td>1</td> </tr> </tbody> </table> <table border="1"> <thead> <tr> <th>DEL REL CD</th> <th>QUANTITY</th> <th>DEL DATE</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>40,000</td> <td>28-FEB-2005</td> </tr> <tr> <td>002</td> <td>40,000</td> <td>31-MAR-2005</td> </tr> <tr> <td>003</td> <td>40,000</td> <td>30-APR-2005</td> </tr> <tr> <td>004</td> <td>100,000</td> <td>31-MAY-2005</td> </tr> </tbody> </table> FOB POINT: Destination SHIP TO: <u>FREIGHT ADDRESS</u> (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001</p> <table border="1"> <thead> <tr> <th>REL CD</th> <th>MILSTRIP</th> <th>ADDR</th> <th>SIG CD</th> <th>MARK FOR</th> <th>TP CD</th> </tr> </thead> <tbody> <tr> <td>002</td> <td>W52H094075A151</td> <td>W62G2T</td> <td>J</td> <td></td> <td>1</td> </tr> </tbody> </table> <table border="1"> <thead> <tr> <th>DEL REL CD</th> <th>QUANTITY</th> <th>DEL DATE</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>40,000</td> <td>31-MAY-2005</td> </tr> <tr> <td>002</td> <td>140,000</td> <td>30-JUN-2005</td> </tr> <tr> <td>003</td> <td>100,000</td> <td>31-JUL-2005</td> </tr> </tbody> </table>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W52H094075A150	W25G1U	J		1	DEL REL CD	QUANTITY	DEL DATE	001	40,000	28-FEB-2005	002	40,000	31-MAR-2005	003	40,000	30-APR-2005	004	100,000	31-MAY-2005	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	002	W52H094075A151	W62G2T	J		1	DEL REL CD	QUANTITY	DEL DATE	001	40,000	31-MAY-2005	002	140,000	30-JUN-2005	003	100,000	31-JUL-2005	500001	EA	\$ 6.22000	\$ 3,110,006.22
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	FOB POINT: Destination 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 DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 003 W52H0940754150 W25G1U J 1 <u>DEL REL CD QUANTITY DEL DATE</u> 001 1 31-MAY-2005 FOB POINT: Destination SHIP TO: <u>FREIGHT ADDRESS</u> (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001				

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Name of Offeror or Contractor: OKAY 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>
0001AH	M141S581M1 070011HFMAG	AA	2 \$	0.00 \$	3,110,006.22 \$	3,110,006.22
				NET CHANGE \$	3,110,006.22	

<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 \$ 3,110,006.22
				NET CHANGE \$ 3,110,006.22

	<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:	\$ 20,923,800.00	\$ 3,110,006.22	\$ 24,033,806.22