



<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE20-03-C-0025 <b>MOD/AMD</b> P00003	<b>Page 2 of 4</b>
<b>Name of Offeror or Contractor:</b> RIDGE INSTRUMENTS CO., INC.		

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this modification is to exercise a portion of the option clause of the contract in accordance with FAR 17.207.

Item: Gun Equilabrator

NSN: 1005-01-101-6249

Part Number: 12294539

Quantity 30 each.

Price \$1,032.62 each

2. The total contract quantity is increased by 30 each for a total of 82 items.
3. The total contract amount is increased by \$30,978.60 from 53,696.24 to \$84,674.84
4. Delivery of the option quantities shall be on 30 Septebmer 2004. Earlier deliveries will be accepted.
5. All other terms and conditions remain the same.

\*\*\* END OF NARRATIVE A 003 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-03-C-0025 MOD/AMD P00003

Name of Offeror or Contractor: RIDGE INSTRUMENTS CO., INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AD	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>CLIN CONTRACT TYPE:                      Firm-Fixed-Price                      NOUN: EQUILABRATOR,GUN                      PRON: M132A453M1 PRON AMD: 01 ACRN: AA                      AMS CD: 060011</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 W52H093261H951 W45G19 J 2  <u>DEL REL CD QUANTITY DEL DATE</u>                      001 30 30-SEP-2004</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>                      (W45G19) SR W390 RED RIVER MUNITIONS CTR                      HIGHWAY 82 WEST CL V                      GATE 44 BLDG 184                      TEXARKANA TX 75507-5000</p>	30	EA	\$ 1,032.62000	\$ 30,978.60

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**Page 4 of 4**

**PIIN/SIIN** DAAE20-03-C-0025

**MOD/AMD** P00003

**Name of Offeror or Contractor:** RIDGE INSTRUMENTS CO., INC.

SECTION G - CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS CD	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0001AD	M132A453M1 060011	AA 2 \$	0.00 \$	30,978.60 \$	30,978.60
			NET CHANGE \$	30,978.60	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	97 X4930AC9G 6D	26KB S11116	W52H09 \$ 30,978.60
				NET CHANGE \$ 30,978.60

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 53,696.24	\$ 30,978.60	\$ 84,674.84