

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 6****PIIN/SIIN** DAAE20-03-C-0127**MOD/AMD** P00001**Name of Offeror or Contractor:** SABRE DEFENCE INDUSTRIES LLC

SECTION A - SUPPLEMENTAL INFORMATION

1. THE PURPOSE OF THIS MODIFICATION IS TO INCORPORATE THE LICENSE AGREEMENT BETWEEN THE U.S. GOVERNMENT AND SABRE DEFENCE INDUSTRIES LLC FOR THE M6 PEDESTAL INTO THE CONTRACT. THE LICENSE AGREEMENT IS HEREBY INCORPORATED AS ATTACHMENT 1. FURTHER, THIS MODIFICATION OBLIGATES FUNDS TO PAY THE CONSIDERATION DESCRIBED IN THE ATTACHED LICENSE AGREEMENT. IN ACCORDANCE WITH THE ATTACHED LICENSE AGREEMENT, PAYMENT OF \$25,000 IS AUTHORIZED UPON PRESENTATION OF A PROPER INVOICE TO THE PROPER PAYING OFFICE.

THIS MODIFICATON ACKNOWLEDGES THAT THE CONTRACTOR DELIVERED AND THE GOVERNMENT ACCEPTED THE M6 PEDESTAL TECHNICAL DATA ON AUGUST 19,2003.

THE REMAINING CONSIDERATION OR ROYALTY AMOUNT TO BE PAID, IF ANY, SHALL BE PAID AFTER THE GOVERNMENT HAS COMPLETED ITS MANUFACTURING EFFORT AND HAS NOTIFIED THE CONTRACTOR IN ACCORDANCE WITH THE LICENSE AGREEMENT.

2. THIS MODIFICATION, ALSO, CHANGES THE SHIPPING ADDRESS AS FOLLOWS:

	FROM:	TO:
CLIN 0001AB		
DEL REL CD 002	XU DEF DIST DEPOT SAN JOAQUIN 25600 S CHRISMAN ROAD REC WHSE 10 PH 209 839 4307 TRACY, CA 95376-5000	XU WOL7 ANNISTON MUNITIONS CENTER TRANS OFFICER 256 235 6837 CL V 7 FRANKFORD AVE BLDG 380 ANNISTON, AL 36201-4199

4. ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME.

*** END OF NARRATIVE A 002 ***

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Name of Offeror or Contractor: SABRE DEFENCE INDUSTRIES LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																																																								
0001AB	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: MOUNT,MACHINE GUN PRON: M131S850M1 PRON AMD: 02 ACRN: AB AMS CD: 060011L913A</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Certificate of Conformance ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DOC</td> <td colspan="5">SUPPL</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>W52H093209A152</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 colspan="3"></td> </tr> <tr> <td>001</td> <td>250</td> <td>28-JAN-2004</td> <td colspan="3"></td> </tr> <tr> <td>002</td> <td>200</td> <td>27-FEB-2004</td> <td colspan="3"></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> <table border="0"> <tr> <td>DOC</td> <td colspan="5">SUPPL</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>W52H093209A153</td> <td>W31G1Z</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 colspan="3"></td> </tr> <tr> <td>001</td> <td>250</td> <td>29-MAR-2004</td> <td colspan="3"></td> </tr> <tr> <td>002</td> <td>201</td> <td>28-APR-2004</td> <td colspan="3"></td> </tr> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W31G1Z) XR W0L7 ANNISTON MUNITIONS CENTER TRANS OFFICER 256 235 6837 CL V 7 FRANKFORD AVE BLDG 380 ANNISTON AL 36201-4199</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	W52H093209A152	W25G1U	J		1	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	250	28-JAN-2004				002	200	27-FEB-2004				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	W52H093209A153	W31G1Z	J		1	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	250	29-MAR-2004				002	201	28-APR-2004				901	EA	\$ UNDEFINITEZED	\$ 629,735.93
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0011	<p>SECURITY CLASS: Unclassified</p> <p>THIS SERVICE IS USED FOR TECHNICAL DATA AND DATA</p>																																																																												

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Name of Offeror or Contractor: SABRE DEFENCE INDUSTRIES LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
0011AA	<p>RIGHTS</p> <p>(End of narrative A001)</p> <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: M6 PEDESTAL PRON: M131S922M1 PRON AMD: 01 ACRN: AB AMS CD: 060011L913A</p> <p><u>Inspection and Acceptance</u> INSPECTION: Certificate of Conformance ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DLVR SCH</td> <td></td> <td>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> <tr> <td>001</td> <td>0</td> <td>31-JAN-2004</td> </tr> </table> <p style="text-align: right;">\$ 50,000.00</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	31-JAN-2004				\$ 50,000.00
DLVR SCH		PERF COMPL												
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SECTION G - CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS CD	OBLG STAT/ ACRN	JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0011AA	M131S922M1 060011L913A	AB	1	\$ 0.00	\$ 50,000.00	\$ 50,000.00
				NET CHANGE	\$ 50,000.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AB	97 X4930AC9G 6D	26KB S11116	\$ 50,000.00
				NET CHANGE \$ 50,000.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 1,106,572.36	\$ 50,000.00	\$ 1,156,572.36

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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	LICENSE AGREEMENT	18-AUG-2003	002	