



**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 2 of 4**

PIIN/SIIN DAAE20-03-D-0027/0005

MOD/AMD 01

**Name of Offeror or Contractor:** KNIGHT'S ARMAMENT CO

## SECTION A - SUPPLEMENTAL INFORMATION

1. THE SHIP TO ADDRESS IS AS FOLLOWS:

TRI TECHNOLOGIES  
40 HARTFORD AVENUE  
MT. VERNON, NEW YORK 10553  
ATTN: MR. DAVID HIRSCH

2. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

\*\*\* END OF NARRATIVE A 002 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-03-D-0027/0005 MOD/AMD 01

Name of Offeror or Contractor: KNIGHT'S ARMAMENT CO

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																														
0010AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: M249 COVERS            PRON: M131S511M1 PRON AMD: 02 ACRN: AA            AMS CD: 070011HF</p> <p>SHIP TO:</p> <p>TRI TECHNOLOGIES            40 HARTFORD AVENUE            MT. VERNON, NY 10553            ATTN: DAVIE HIRSCH</p> <p>(End of narrative B001)</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></p> <p>DOC SUPPL</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>001</td> <td>W52H093070A191</td> <td>Y00000</td> <td>M</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>500</td> <td>31-JUL-2003</td> </tr> <tr> <td>002</td> <td>500</td> <td>29-AUG-2003</td> </tr> <tr> <td>003</td> <td>1,000</td> <td>30-SEP-2003</td> </tr> <tr> <td>004</td> <td>1,000</td> <td>31-OCT-2003</td> </tr> <tr> <td>005</td> <td>1,000</td> <td>28-NOV-2003</td> </tr> </tbody> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>            (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE            (SHIP TO) WILL BE FURNISHED PRIOR            TO SCHEDULED DELIVERY DATE FOR ITEM            REQUIRED UNDER THIS REQUISITION.</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u>            DAAE20-03-D-0027/0005</p>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W52H093070A191	Y00000	M		1	DEL REL CD	QUANTITY	DEL DATE	001	500	31-JUL-2003	002	500	29-AUG-2003	003	1,000	30-SEP-2003	004	1,000	31-OCT-2003	005	1,000	28-NOV-2003	4000	EA	\$ 9.67000	\$ 38,680.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																											
0012AA	<p><u>PRODUCTION QUANTITY</u></p> <p>2000</p> <p>NOUN: M249 PISTOL GRIP                      PRON: M131S510M1 PRON AMD: 02 ACRN: AA                      AMS CD: 070011HF</p> <p>SHIP TO:</p> <p>TRI TECHNOLOGIES                      40 HARTFORD AVENUE                      MT. VERNON, NY 10553                      ATTN: DAVID HIRSCH</p> <p>(End of narrative B001)</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  <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>W52H093070A190</td> <td>Y00000</td> <td>M</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>500</td> <td>30-JUL-2003</td> </tr> <tr> <td>002</td> <td>500</td> <td>29-AUG-2003</td> </tr> <tr> <td>003</td> <td>500</td> <td>30-SEP-2003</td> </tr> <tr> <td>004</td> <td>500</td> <td>30-OCT-2003</td> </tr> </tbody> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>                      (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE                      (SHIP TO) WILL BE FURNISHED PRIOR                      TO SCHEDULED DELIVERY DATE FOR ITEM                      REQUIRED UNDER THIS REQUISITION.</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u>                      DAAE20-03-D-0027/0005</p> </p>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W52H093070A190	Y00000	M		1	DEL REL CD	QUANTITY	DEL DATE	001	500	30-JUL-2003	002	500	29-AUG-2003	003	500	30-SEP-2003	004	500	30-OCT-2003	2000	EA	\$ 39.70000	\$ 79,400.00
REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD																											
001	W52H093070A190	Y00000	M		1																											
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