

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 4****PIIN/SIIN** DAAE20-03-D-0027/0007**MOD/AMD****Name of Offeror or Contractor:** KNIGHT'S ARMAMENT CO

SUPPLEMENTAL INFORMATION

DELIVERY ORDER 0007 IS FOR THE FOLLOWING ITEM:

CLIN 0012AA - 1,646 EACH, SAW MOD-M249 VERTICAL PISTOL GRIP; NSN: 1005-01-453-6655; PART NUMBER: 12973101

THE DELIVERY SCHEDULE IS SET FORTH IN SECTION B OF THIS DELIVERY ORDER.

THE SHIP TO ADDRESS IS AS FOLLOWS:

TRI TECHNOLOGIES
40 HARTFORD AVENUE
MT. VERNON, NY 10553
ATTN: DAVID HIRSCH

BULK PACK IS AUTHORIZED.

THE TOTAL DOLLAR VALUE OF THIS DELIVERY ORDER IS \$65,346.20.

THIS DELIVERY ORDER IS SUBJECT TO ALL THE TERMS AND CONDITIONS CONTAINED IN THE BASIC REQUIREMENTS CONTRACT, DAAE20-03-D-0027.

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-03-D-0027/0007 MOD/AMD

Name of Offeror or Contractor: KNIGHT'S ARMAMENT CO

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																									
0012	SUPPLIES OR SERVICES AND PRICES/COSTS NSN: 1005-01-453-6655 SECURITY CLASS: Unclassified																													
0012AA	<p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u></p> <p>NOUN: SAW MOD-M249 VERTICAL PISTAL PRON: BW3070361A PRON AMD: 01 ACRN: AA AMS CD: 32203020036</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></p> <table border="0"> <tr> <td>DOC</td> <td colspan="2">SUPPL</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> <u>TP CD</u></td> </tr> <tr> <td>001</td> <td>W15BW931013540</td> <td>Y00000</td> <td>M</td> <td>3</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> </tr> <tr> <td>001</td> <td>1,646</td> <td>30-SEP-2003</td> <td></td> <td></td> </tr> </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-0027/0007</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	W15BW931013540	Y00000	M	3	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>			001	1,646	30-SEP-2003			1646	EA	\$ 39.70000	\$ 65,346.20
DOC	SUPPL																													
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u> <u>TP CD</u>																										
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PIIN/SIIN DAAE20-03-D-0027/0007

MOD/AMD

Name of Offeror or Contractor: KNIGHT'S ARMAMENT CO

CONTRACT ADMINISTRATION DATA

LINE	PRON/	OBLG	JOB	ACCOUNTING	OBLIGATED					
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN STAT</u>	<u>ORDER</u>	<u>STATION</u>	<u>AMOUNT</u>					
0012AA	BW3070361A	AA 2	21	32033000031D1D03P32203031E1	S28017	3RM984	W52H09	\$	65,346.20	
32203020036										
								TOTAL	\$	65,346.20

SERVICE	ACCOUNTING	OBLIGATED
<u>NAME</u>	<u>STATION</u>	<u>AMOUNT</u>
Army	W52H09	\$ 65,346.20
		TOTAL \$ 65,346.20