



**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 2 of 6****PIIN/SIIN** DAAE20-03-D-0027/0010**MOD/AMD** 01**Name of Offeror or Contractor:** KNIGHTS ARMAMENT CO

## SECTION A - SUPPLEMENTAL INFORMATION

1. THE PURPOSE OF THIS MODIFICATION IS TO CORRECT THE CLIN FOR THE BRACKET, QUICK RELEASE M203, FROM 0002AA TO 0003AA.
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-0027/0010 MOD/AMD 01

Name of Offeror or Contractor: KNIGHTS ARMAMENT CO

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: ADAPTER RAIL,WEAPON M4                      PRON: J53A3H15M1 PRON AMD: 01 ACRN: AA                      AMS CD: WUA022                      FMS CASE IDENTIFIER: JA-B-WUA</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 BJAB4531059008 BXXWUA L BJAB00 3  <u>PROJ CD BRK BLK PT</u>                      BJAB00  <u>DEL REL CD QUANTITY DEL DATE</u>                      001 300 31-OCT-2003</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>Contact DCMA for shipping instructions</u></p> <p>MARK FOR: CHIEF                      MUTUAL DEFENSE ASSISTANCE OFFICE                      APO SAN FRANCISCO 96503</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u>                      DAAE20-03-D-0027/0010</p>	300	EA	\$ 263.76000	\$ 79,128.00
0002AA	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: BRACKET,QUICK RELEA                      PRON: J53A4H21M1 PRON AMD: 01 ACRN: AB                      AMS CD: WUA024                      FMS CASE IDENTIFIER: JA-B-WUA</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</p>		EA	\$ 217.87000	

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-03-D-0027/0010 MOD/AMD 01

Name of Offeror or Contractor: KNIGHTS ARMAMENT CO

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003	<p>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD                      001 BJAB4531059010 BXXWUA L BJAB00 3                      PROJ CD BRK BLK PT                      BJAB00</p> <p>DEL REL CD QUANTITY DEL DATE                      001 DELETED</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>Contact DCMA for shipping instructions</u></p> <p>MARK FOR: CHIEF                      MUTUAL DEFENSE ASSISTANCE OFFICE                      APO SAN FRANCISCO 96503</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u>                      DAAE20-03-D-0027/0010</p> <p>NSN: 1005-01-452-3528                      FSCM: 19200                      PART NR: 12973116                      SECURITY CLASS: Unclassified</p>				
0003AA	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: BRACKET, QUICK RELEA                      PRON: J53A4H21M1 PRON AMD: 01 ACRN: AB                      AMS CD: WUA024                      FMS CASE IDENTIFIER: JA-B-WUA</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</p> <p>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD                      001 BJAB4531059010 BXXWUA L BJAB00 3                      PROJ CD BRK BLK PT                      BJAB00</p> <p>DEL REL CD QUANTITY DEL DATE                      001 205 31-OCT-2003</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>Contact DCMA for shipping instructions</u></p> <p>MARK FOR: CHIEF                      MUTUAL DEFENSE ASSISTANCE OFFICE                      APO SAN FRANCISCO 96503</p>	205	EA	\$ 217.87000	\$ 44,663.35

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**Reference No. of Document Being Continued**  
**PIIN/SIIN** DAAE20-03-D-0027/0010 **MOD/AMD** 01

**Name of Offeror or Contractor:** KNIGHTS ARMAMENT CO

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-03-D-0027/0010</p>				

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**PIIN/SIIN** DAAE20-03-D-0027/0010 **MOD/AMD** 01

**Name of Offeror or Contractor:** KNIGHTS ARMAMENT CO

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>	ACRN	OBLG STAT/ <u>JOB ORD NO</u>		<u>PRIOR AMOUNT</u>		<u>INCREASE/DECREASE</u> <u>AMOUNT</u>		<u>CUMULATIVE</u> <u>AMOUNT</u>
0002AA	J53A4H21M1 WUA024 J53W3880DC01	AB	2 393H21	\$	44,663.35	\$	-44,663.35	\$	0.00
0003AA	J53A4H21M1 WUA024 J53W3880DC01	AB	2 393H21	\$	0.00	\$	44,663.35	\$	44,663.35
					NET CHANGE	\$	0.00		

<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	AB	9711 X8242JA01X6V01WUA 02431E1JAS11116	W52H09	\$ 0.00
				NET CHANGE \$ 0.00

	<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:	\$ 123,791.35	\$ 0.00	\$ 123,791.35