

19. Item No.	20. Schedule Of Supplies/Services	21. Quantity	22. Unit	23. Unit Price	24. Amount

32a. Quantity In Column 21 Has Been

Received Inspected Accepted, And Conforms To The Contract, Except As Noted: _____

32b. Signature Of Authorized Government Representative	32c. Date	32d. Printed Name and Title of Authorized Government Representative
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32e. Mailing Address of Authorized Government Representative	32f. Telephone Number of Authorized Government Representative
	32g. E-Mail of Authorized Government Representative

33. Ship Number <input type="checkbox"/> Partial <input type="checkbox"/> Final	34. Voucher Number	35. Amount Verified Correct For	36. Payment <input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final	37. Check Number
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38. S/R Account Number	39. S/R Voucher Number	40. Paid By
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41a. I Certify This Account Is Correct And Proper For Payment	42a. Received By (Print)	
41b. Signature And Title Of Certifying Officer	41c. Date	
	42b. Received At (Location)	
	42c. Date Rec'd (YY/MM/DD)	42d. Total Containers

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 4****PIIN/SIIN** DAAE20-03-D-0027/0049**MOD/AMD****Name of Offeror or Contractor:** KNIGHTS ARMAMENT CO

SUPPLEMENTAL INFORMATION

DELIVERY ORDER 0049 IS FOR 2,973 EACH, VERTICAL PISTOL GRIP ASSY, NSN: 1005-01-453-6655, PART NUMBER: 12973101 (CLIN 0012AA)

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

SHIP TO ADDRESS IS AS FOLLOWS:

TRI-TECHNOLOGIES
40 HARTFORD AVENUE
MT VERNON, NY 10553-5119
ATTN: DAVE HIRSCH

BULK PACK AUTHORIZED

THE TOTAL DOLLAR VALUE OF THIS DELIVERY ORDER IS \$121,565.97.

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-0027/0049 MOD/AMD

Name of Offeror or Contractor: KNIGHTS 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</u></p> <p>NOUN: M249 SAW-VERTICAL PISTOL GRIP PRON: BW4120341A PRON AMD: 02 ACRN: AA AMS CD: 32203020034</p> <p>SHIP TO ADDRESS:</p> <p>TRI-TECHNOLOGIES 40 HARTFORD AVENUE MT VERNON NY 10553-5119 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>SUPPL</td> <td></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></td> </tr> <tr> <td>001</td> <td>W15BW941313220</td> <td>W45G19</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>2,973</td> <td>31-AUG-2004</td> <td></td> <td></td> </tr> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W45G19) XR W390 RED RIVER MUNITIONS CTR HIGHWAY 82 WEST CL V TPF GATE 44 BLDG 184 TEXARKANA TX 75507-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-03-D-0027/0049</p>	DOC	SUPPL				<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	001	W15BW941313220	W45G19	M	3	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>			001	2,973	31-AUG-2004			2973	EA	\$ 40.89000	\$ 121,565.97
DOC	SUPPL																													
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>																										
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CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-03-D-0027/0049

MOD/AMD

Name of Offeror or Contractor: KNIGHTS ARMAMENT CO

CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u>	<u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>	JOB ORDER	<u>ACCOUNTING</u> <u>STATION</u>	<u>OBLIGATED</u> <u>AMOUNT</u>
0012AA	BW4120341A 32203020034 A14P30341DBW	AA	2	21 42033000041D1D03P32203031E1 S28017	4RM909	W52H09 \$	121,565.97
TOTAL							\$ 121,565.97

<u>SERVICE</u> <u>NAME</u>	<u>TOTAL BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>ACCOUNTING</u> <u>STATION</u>	<u>OBLIGATED</u> <u>AMOUNT</u>
Army	AA	21 42033000041D1D03P32203031E1 S28017	W52H09	\$ 121,565.97
TOTAL				\$ 121,565.97