

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		
32e. Mailing Address of Authorized Government Representative			32f. Telephone Number of Authorized Government Representative		
			32g. E-Mail of Authorized Government Representative		
33. Ship Number	34. Voucher Number	35. Amount Verified Correct For	36. Payment	37. Check Number	
Partial		Final	<input type="checkbox"/> Complete	<input type="checkbox"/> Partial	<input type="checkbox"/> Final
38. S/R Account Number	39. S/R Voucher Number	40. Paid By			
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-0027/0051**MOD/AMD****Name of Offeror or Contractor:** KNIGHTS ARMAMENT CO

SUPPLEMENTAL INFORMATION

DELIVERY ORDER 0050 IS FOR 1,348 EACH, M4 ADAPTOR RAILS, NSN: 1005-01-452-3527, PART NUMBER: 12973095 (CLIN 0001AA)

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

SHIP TO ADDRESS IS AS FOLLOWS:

COLT DEFENSE, LLC
TALCOTT ROAD AND NEW PARK AVENUE
HARTFORD, CT 06110
ATTN: GLENNA WHITE
(860) 236-1362

BULK PACK AUTHORIZED

THE TOTAL DOLLAR VALUE OF THIS DELIVERY ORDER IS \$366,211.16.

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-0027/0051 MOD/AMD

Name of Offeror or Contractor: KNIGHTS ARMAMENT CO

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																									
0001	SUPPLIES OR SERVICES AND PRICES/COSTS NSN: 1005-01-452-3527 FSCM: 19200 PART NR: 12973095 SECURITY CLASS: Unclassified																													
0001AA	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: M4 RAIL ADAPTER SYSTEM PRON: T14B1B16M1 PRON AMD: 01 ACRN: AA CUSTOMER ORDER NO: M954500442089</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> <u>TP CD</u></td> </tr> <tr> <td>001</td> <td>W52H094140T915</td> <td>CMASBT</td> <td>J</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>1,348</td> <td>31-JAN-2005</td> <td></td> <td></td> </tr> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (CMASBT) XR COLTS MANUFACTURING COMPANY INC 545 NEWPORT PARK HARTFORD CT 06144-1868</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-03-D-0027/0051</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	W52H094140T915	CMASBT	J	3	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>			001	1,348	31-JAN-2005			1348	EA	\$ 271.67000	\$ 366,211.16
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	W52H094140T915	CMASBT	J	3																										
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>																												
001	1,348	31-JAN-2005																												

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-03-D-0027/0051

MOD/AMD

Name of Offeror or Contractor: KNIGHTS ARMAMENT CO

CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/	OBLG	JOB ORDER	ACCOUNTING STATION	OBLIGATED AMOUNT
<u>ITEM</u>	<u>MIPR</u>	<u>ACRN</u> <u>STAT</u>	<u>NUMBER</u>	<u>STATION</u>	<u>AMOUNT</u>
0001AA	T14B1B16M1	AA 2	17	46110923343106785400674432D23340300004MP42809	\$ 366,211.16
	M954500442089				
				TOTAL	\$ 366,211.16

SERVICE <u>NAME</u>	<u>TOTAL BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	ACCOUNTING <u>STATION</u>	OBLIGATED <u>AMOUNT</u>
Marine Corps	AA	17	46110923343106785400674432D23340300004MP42809	\$ 366,211.16
			TOTAL	\$ 366,211.16