

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 5****PIIN/SIIN** DAAE20-03-D-0108/0002**MOD/AMD** 01**Name of Offeror or Contractor:** FRASER MFG. CORP.

SECTION A - SUPPLEMENTAL INFORMATION

1. THE PURPOSE OF THIS MODIFICATION IS TO CHANGE THE CLIN 0001AA TO CLIN 0001AJ.
2. ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME.

*** END OF NARRATIVE A 002 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-03-D-0108/0002 MOD/AMD 01

Name of Offeror or Contractor: FRASER MFG. CORP.

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT | | | | | | | | | | | | |
|-------------------|--|-------------------|-----------------|------------------------|--------|----|-------------|-----|----|-------------|-----|----|-------------|-----|----|---------------------|----------------------|
| | <p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: M122A1 TRIPOD MOUNT PRON: M13A1305M1 PRON AMD: 01 ACRN: AA AMS CD: 32301862042</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 DELETED</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W31G1Z) XR W0L7 ANNISTON MUNITIONS CENTER TRANS OFFICER 256 235 6837 CL V 7 FRANKFORD AVE BLDG 380 ANNISTON AL 36201-4199</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-03-D-0108/0002</p> | | | <p>EA \$ 450.84000</p> | | | | | | | | | | | | | |
| 0001AJ | <p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: M122A1 TRIPOD MOUNT PRON: M13A1305M1 PRON AMD: 01 ACRN: AA AMS CD: 32301862042</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 W52H093139T976 W31G1Z J 3</p> <table border="1"> <thead> <tr> <th><u>DEL REL CD</u></th> <th><u>QUANTITY</u></th> <th><u>DEL DATE</u></th> </tr> </thead> <tbody> <tr> <td>001</td> <td>66</td> <td>30-MAR-2005</td> </tr> <tr> <td>002</td> <td>75</td> <td>30-APR-2005</td> </tr> <tr> <td>003</td> <td>75</td> <td>30-MAY-2005</td> </tr> </tbody> </table> | <u>DEL REL CD</u> | <u>QUANTITY</u> | <u>DEL DATE</u> | 001 | 66 | 30-MAR-2005 | 002 | 75 | 30-APR-2005 | 003 | 75 | 30-MAY-2005 | 560 | EA | <p>\$ 450.84000</p> | <p>\$ 252,470.40</p> |
| <u>DEL REL CD</u> | <u>QUANTITY</u> | <u>DEL DATE</u> | | | | | | | | | | | | | | | |
| 001 | 66 | 30-MAR-2005 | | | | | | | | | | | | | | | |
| 002 | 75 | 30-APR-2005 | | | | | | | | | | | | | | | |
| 003 | 75 | 30-MAY-2005 | | | | | | | | | | | | | | | |

CONTINUATION SHEET

Reference No. of Document Being Continued
PIIN/SIIN DAAE20-03-D-0108/0002 **MOD/AMD** 01

Name of Offeror or Contractor: FRASER MFG. CORP.

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---|-------------------|----------|------|------------|--------|
| 004 | 75 30-JUN-2005 | | | | |
| 005 | 75 30-JUL-2005 | | | | |
| 006 | 75 30-AUG-2005 | | | | |
| 007 | 75 30-SEP-2005 | | | | |
| 008 | 44 30-OCT-2005 | | | | |
| <p>FOB POINT: Destination</p> | | | | | |
| <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W31G1Z) XR W0L7 ANNISTON MUNITIONS CENTER TRANS OFFICER 256 235 6837 CL V 7 FRANKFORD AVE BLDG 380 ANNISTON AL 36201-4199</p> | | | | | |
| <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-03-D-0108/0002</p> | | | | | |

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAB20-03-D-0108/0002 **MOD/AMD** 01

Name of Offeror or Contractor: FRASER MFG. CORP.

SECTION G - CONTRACT ADMINISTRATION DATA

| LINE <u>ITEM</u> | PRON/ <u>AMS CD</u> | ACRN | OBLG STAT/ <u>JOB ORD NO</u> | | <u>PRIOR AMOUNT</u> | | <u>INCREASE/DECREASE AMOUNT</u> | | <u>CUMULATIVE AMOUNT</u> |
|---------------------|---------------------------|------|---------------------------------|----|---------------------|----|-------------------------------------|----|------------------------------|
| 0001AA | M13A1305M1 32301862042 | AA | 1 3CT305 | \$ | 252,470.40 | \$ | -252,470.40 | \$ | 0.00 |
| 0001AJ | M13A1305M1 32301862042 | AA | 1 3CT305 | \$ | 0.00 | \$ | 252,470.40 | \$ | 252,470.40 |
| | | | | | NET CHANGE | \$ | 0.00 | | |

| <u>SERVICE NAME</u> | <u>NET CHANGE BY ACRN</u> | <u>ACCOUNTING CLASSIFICATION</u> | | | | <u>ACCOUNTING STATION</u> | <u>INCREASE/DECREASE AMOUNT</u> | |
|-------------------------|-------------------------------|----------------------------------|-----------------------------|--------|--------|-------------------------------|-------------------------------------|------|
| Army | AA | 21 | 32033000031C1C14P32301831E1 | S11116 | W52H09 | \$ | 0.00 | |
| | | | | | | NET CHANGE | \$ | 0.00 |

| | | <u>PRIOR AMOUNT OF AWARD</u> | | <u>INCREASE/DECREASE AMOUNT</u> | | <u>CUMULATIVE OBLIG AMT</u> |
|-----------------------|----|----------------------------------|----|-------------------------------------|----|---------------------------------|
| NET CHANGE FOR AWARD: | \$ | 252,470.40 | \$ | 0.00 | \$ | 252,470.40 |