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**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 2 of 4****PIIN/SIIN** DAAE20-03-P-0335**MOD/AMD** P00001

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**Name of Offeror or Contractor:**

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## SUPPLEMENTAL INFORMATION

THE PURPOSE OF THIS MODIFICATION IS TO ADMINISTRATIVELY CHANGE THE ACCOUNTING CLASSIFICATION ON PAGE SEVEN OF THE PURCHASE ORDER FROM 97 330100130031063431011134HQ032304 S49012 TO 97 0303010034HQ3130003101111300032304 S49012.

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

\*\*\* END OF NARRATIVE A 001 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-03-P-0335 MOD/AMD P00001

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	<p>SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: BERETTA 92FS PISTOL, 9MM                      PRON: WF3A0B20M1 PRON AMD: 02 ACRN: AB                      CUSTOMER ORDER NO: 032304</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Certificate of Conformance                      ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u>                      DOC SUPPL  <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u>                      001 W52H093100T968 HD2000 J 1  <u>DEL REL CD QUANTITY DEL DATE</u>                      001 46 30-APR-2003</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>                      (HD2000) DEFENSE THREAT REDUCTION AGENCY                      ATTN PROPERTY MANAGEMENT OFC-ALLMP                      8725 JOHN J KINGMAN ROAD                      FT BELVOIR VA 22060-6201</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u>                      DAAE20-03-P-0335/0000</p>	46	EA	\$ 417.14000	\$ 19,188.44

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**Name of Offeror or Contractor:**

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	WF3A0B20M1	AA	2	\$	19,188.44	\$	-19,188.44	\$	0.00
0001AA	WF3A0B20M1	AB	2	\$	0.00	\$	19,188.44	\$	19,188.44
					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>
Defense Agencies	AA	97	330100130031063431011134HQ032304	S49012	\$ -19,188.44
Defense Agencies	AB	97	33010034HQ3130003101111300032304	S49012	\$ 19,188.44
					NET CHANGE \$ 0.00

		<u>PRIOR AMOUNT OF AWARD</u>		<u>INCREASE/DECREASE AMOUNT</u>		<u>CUMULATIVE OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$	19,188.44	\$	0.00	\$	19,188.44