

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 4****PIIN/SIIN** W52H09-04-P-0186**MOD/AMD** P00001**Name of Offeror or Contractor:** HECKLER & KOCH DEFENSE INC

SUPPLEMENTAL INFORMATION

1. THE PURPOSE OF THIS MODIFICATION IS TO:

A. CHANGE THE NSN FOR THE 30-ROUND STEEL MAGAZINES, MODEL SA80 WITH MARITIME SURFACE FINISH, PART NUMBER 251770 FROM 1005-99-126-9781 TO 1005-01-520-5992.

B. INCREASE THE UNIT PRICE FROM \$30.00 TO \$31.00 EACH TO INCLUDE THE PACKAGING COSTS. AS A RESULT OF THESE ACTIONS, CLIN 0001AA IS HEREBY DELETED AND REPLACED BY CLIN 0002AA.

2. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A 002 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W52H09-04-P-0186 MOD/AMD P00001

Name of Offeror or Contractor: HECKLER & KOCH DEFENSE INC

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|-------------------|---|-----------------|---------------|-----------------|--------|--|---------------|-----------------|-------------|---------------|-----------------|-----|----------------|--------|---|---|-------------------|-----------------|-----------------|--|--|-----|--------|-------------|--|--|-----|--------|-------------|--|--|-----|--------|-------------|--|--|-------|----|-------------|-----------------|
| | SUPPLIES OR SERVICES AND PRICES/COSTS | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 0001AA | <u>DELETED</u> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 0002 | NSN: 1005-01-520-5992 FSCM: 3T821 PART NR: 251770 SECURITY CLASS: Unclassified | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 0002AA | <p><u>HK MODEL SA80 W/MARTIME SURFACE FINISH</u></p> <p>NOUN: MAGAZINE, CARTRIDGE PRON: M141S778M1 PRON AMD: 01 ACRN: AA AMS CD: 070011HF</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>W52H094253A177</td> <td>W25G1U</td> <td>J</td> <td>1</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>15,000</td> <td>30-AUG-2004</td> <td></td> <td></td> </tr> <tr> <td>002</td> <td>15,000</td> <td>30-SEP-2004</td> <td></td> <td></td> </tr> <tr> <td>003</td> <td>11,667</td> <td>25-OCT-2004</td> <td></td> <td></td> </tr> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> W52H09-04-P-0186/0000</p> | DOC | SUPPL | | | | <u>REL CD</u> | <u>MILSTRIP</u> | <u>ADDR</u> | <u>SIG CD</u> | <u>MARK FOR</u> | 001 | W52H094253A177 | W25G1U | J | 1 | <u>DEL REL CD</u> | <u>QUANTITY</u> | <u>DEL DATE</u> | | | 001 | 15,000 | 30-AUG-2004 | | | 002 | 15,000 | 30-SEP-2004 | | | 003 | 11,667 | 25-OCT-2004 | | | 41667 | EA | \$ 31.00000 | \$ 1,291,677.00 |
| DOC | SUPPL | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <u>REL CD</u> | <u>MILSTRIP</u> | <u>ADDR</u> | <u>SIG CD</u> | <u>MARK FOR</u> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 001 | W52H094253A177 | W25G1U | J | 1 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <u>DEL REL CD</u> | <u>QUANTITY</u> | <u>DEL DATE</u> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 001 | 15,000 | 30-AUG-2004 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 002 | 15,000 | 30-SEP-2004 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 003 | 11,667 | 25-OCT-2004 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN W52H09-04-P-0186

MOD/AMD P00001

Name of Offeror or Contractor: HECKLER & KOCH DEFENSE INC

CONTRACT ADMINISTRATION DATA

| LINE | PRON/ AMS CD/ ITEM MIPR | ACRN | OBLG STAT/ JOB ORD NO | | PRIOR AMOUNT | | INCREASE/DECREASE AMOUNT | | CUMULATIVE AMOUNT |
|--------|-------------------------------|------|--------------------------|----|--------------|----|-----------------------------|----|----------------------|
| 0001AA | M141S477M1 070011HF | AA | 2 | \$ | 1,250,010.00 | \$ | -1,250,010.00 | \$ | 0.00 |
| 0002AA | M141S778M1 070011HF | AA | 2 | \$ | 0.00 | \$ | 1,291,677.00 | \$ | 1,291,677.00 |
| | | | | | NET CHANGE | \$ | 41,667.00 | | |

| SERVICE NAME | NET CHANGE BY ACRN | ACCOUNTING CLASSIFICATION | | | ACCOUNTING STATION | | INCREASE/DECREASE AMOUNT |
|-----------------|-----------------------|---------------------------|--------------|-------------|-----------------------|------------|-----------------------------|
| Army | AA | 97 | X4930AC6G 6D | 26FB S11116 | W52H09 | \$ | 41,667.00 |
| | | | | | | NET CHANGE | \$ 41,667.00 |

| | | PRIOR AMOUNT OF AWARD | | INCREASE/DECREASE AMOUNT | | CUMULATIVE OBLIG AMT |
|-----------------------|----|--------------------------|----|-----------------------------|----|-------------------------|
| NET CHANGE FOR AWARD: | \$ | 1,250,010.00 | \$ | 41,667.00 | \$ | 1,291,677.00 |