

2. Amendment/Modification No. P00003	3. Effective Date 2004MAY27	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CSC-C NATE ACREE (309)782-1176 ROCK ISLAND IL 61299-7630 EMAIL: ACREEN@RIA.ARMY.MIL	Code	W52H09	7. Administered By (If other than Item 6) DCMA ATLANTA 2300 LAKE PARK DRIVE SUITE 300 SMYRNA GA 30080	Code	S1103A
			SCD C	PAS NONE	ADP PT HQ0338

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) GLOCK INC 6000 HIGHLANDS PKY P O BOX 369 SMYRNA, GA. 30082-5194 TYPE BUSINESS: Large Business Performing in U.S.	<input type="checkbox"/>	9A. Amendment Of Solicitation No.
	<input type="checkbox"/>	9B. Dated (See Item 11)
	<input checked="" type="checkbox"/>	10A. Modification Of Contract/Order No. W52H09-04-P-0351
	<input type="checkbox"/>	10B. Dated (See Item 13) 2004MAY12
Code 0N2S7	Facility Code	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers is extended, is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. **FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.** If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting And Appropriation Data (If required)
NO CHANGE TO OBLIGATION DATA FMS REQUIREMENT

13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS

It Modifies The Contract/Order No. As Described In Item 14.

<input type="checkbox"/>	A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.	The Changes Set Forth In Item 14 Are Made In
<input checked="" type="checkbox"/>	B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).	
<input type="checkbox"/>	C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:	
<input type="checkbox"/>	D. Other (Specify type of modification and authority)	

E. IMPORTANT: Contractor is not, is required to sign this document and return _____ copies to the Issuing Office.

14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

SEE SECOND PAGE FOR DESCRIPTION

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)	16A. Name And Title Of Contracting Officer (Type or print) JERRY L YOWELL YOWELLJ@RIA.ARMY.MIL (309)782-6736		
15B. Contractor/Offeror (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed 2004MAY27

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 5****PIIN/SIIN** W52H09-04-P-0351**MOD/AMD** P00003**Name of Offeror or Contractor:** GLOCK INC

SUPPLEMENTAL INFORMATION

1. THE PURPOSE OF THIS MODIFICATION IS TO CHANGE THE NARRATIVE TO READ AS FOLLOWS:

0001AA - 30 EACH GLOCK G-17 SEMIAUTOMATIC PISTOLS, 9mm, WITH GLOCK NIGHT SIGHTS, 5 LB TRIGGER AND THREE EACH SEVENTEEN ROUND MAGAZINES, PRON: J54A0G47M1, UNIT PRICE PER PISTOL: \$455.40 EACH.

0002AA - 30 EACH MAGAZINES, HIGH CAPACITY, LE, FOR THE G-17 PISTOL, PRON: J54A1G47M1, UNIT PRICE: \$16.00 EACH.

0003AA - 1 LOT OF RECOMMENDED PARTS FOR SUPPORT OF 30 EACH MODEL G-17 PISTOLS FOR ONE YEAR. UNIT PRICE: \$127.00 EACH. SEE ATTACHMENT 001 FOR THE LIST OF SPARE PARTS.

2. NOTE: CERTIFICATE OF CONFORMANCE (COC) IS REQUIRED.
ACCEPTANCE IS AT ORIGIN
FOB: ORIGIN

3. EARLY/PARTIAL SHIPMENTS ARE AUTHORIZED.

4. THE TOTAL DOLLAR VALUE OF THIS PURCHASE ORDER IS \$14,269.20.

*** END OF NARRATIVE A 004 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W52H09-04-P-0351 MOD/AMD P00003

Name of Offeror or Contractor: GLOCK INC

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>30</p> <p>NOUN: GLOCK G-17 PISTOL PRON: J54A0G47M1 PRON AMD: 03 ACRN: AA AMS CD: UIQ005 FMS CASE IDENTIFIER: D1-B-UIQ</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Certificate of Conformance 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> <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> <td><u>TP CD</u></td> </tr> <tr> <td>001</td> <td>BD1A9N40149001</td> <td>BXXUIQ</td> <td>L</td> <td>BD1A00</td> <td>3</td> </tr> <tr> <td></td> <td><u>PROJ CD</u></td> <td><u>BRK BLK PT</u></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td>BD1A00</td> <td></td> <td></td> <td></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> <td></td> </tr> <tr> <td>001</td> <td>30</td> <td>12-JUL-2004</td> <td></td> <td></td> <td></td> </tr> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>Contact DCMA for shipping instructions</u></p> <p>MARK FOR: CONTRACTOR SHALL REQUEST SHIPPING INSTRUCTION FROM COGNIZANT DCMAO'S TRANSPORTATION OFFICE AT LEAST 10 DAYS IN ADVANCE OF ACTUAL SHIPPING DATE</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> W52H09-04-P-0351/0000</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	BD1A9N40149001	BXXUIQ	L	BD1A00	3		<u>PROJ CD</u>	<u>BRK BLK PT</u>						BD1A00				<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	30	12-JUL-2004				30	EA	\$ 455.40000	\$ 13,662.00
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001	30	12-JUL-2004																																													
0002AA	<p><u>PRODUCTION QUANTITY</u></p> <p>30</p> <p>NOUN: GLOCK 17 MAGAZINES PRON: J54A1G47M1 PRON AMD: 01 ACRN: AA AMS CD: UIQ005 FMS CASE IDENTIFIER: D1-B-UIQ</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Certificate of Conformance ACCEPTANCE: Origin</p>	30	EA	\$ 16.00000	\$ 480.00																																										

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	<p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 BD1A9N40149001C BXXUIQ L BD1A00 3 <u>PROJ CD BRK BLK PT</u> BD1A00 <u>DEL REL CD QUANTITY DEL DATE</u> 001 30 12-JUL-2004</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>Contact DCMA for shipping instructions</u></p> <p>MARK FOR: CONTRACTOR SHALL REQUEST SHIPPING INSTRUCTION FROM COGNIZANT DCMO'S TRANSPORTATION OFFICE AT LEAST 10 DAYS IN ADVANCE OF ACTUAL SHIPPING DATE</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> W52H09-04-P-0351/0000</p>				
0003AA	<p><u>PRODUCTION QUANTITY</u></p>	1	LO	\$ 127.00000	\$ 127.00
	<p>NOUN: SPARE PARTS PRON: J54A2G47M1 PRON AMD: 01 ACRN: AA AMS CD: UIQ005 FMS CASE IDENTIFIER: D1-B-UIQ</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Certificate of Conformance ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 BD1A9N40149001D BXXUIQ L BD1A00 3 <u>PROJ CD BRK BLK PT</u> BD1A00 <u>DEL REL CD QUANTITY DEL DATE</u> 001 1 12-JUL-2004</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>Contact DCMA for shipping instructions</u></p> <p>MARK FOR: CONTRACTOR SHALL REQUEST SHIPPING INSTRUCTION FROM COGNIZANT DCMO'S TRANSPORTATION OFFICE AT LEAST 10 DAYS IN ADVANCE OF ACTUAL SHIPPING DATE</p>				

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