

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 4**

PIIN/SIIN DAAE20-95-C-0377

MOD/AMD P00037

Name of Offeror or Contractor: CAPCO INCORPORATED

SECTION A - SUPPLEMENTAL INFORMATION

1. THE PURPOSE OF THIS MODIFICATION IS TO:

- A. DECREASE THE AMOUNT OF 5.56MM M855 BALL (A059) AMMUNITION, CERTIFIED, NSN: 1305-01-155-5459, BY 3,640 ROUNDS.
- B. DECREASE THE AMOUNT OF 5.56MM M855 BALL (A059) AMMUNITION, NSN: 1305-01-155-5459, BY 51,621 ROUNDS.
- C. DECREASE THE AMOUNT OF 5.56MM HPT (070) AMMUNITION, NSN: 1305-00-063-0319, BY 7,118 ROUNDS.

THE TOTAL DECREASES AS SHOWN IN 1A THROUGH 1C ARE EXCESS AMMUNITION REMAINING AFTER COMPLETION OF THE CONTRACT. THE ROUNDS SHOWN IN 1A THROUGH 1C WILL BE TRANSFERRED TO CONTRACT DAAE20-01-C-0061.

D. TRANSFER THE FOLLOWING GOVERNMENT FURNISHED EQUIPMENT (GFE) TO CONTRACT DAAE20-01-C-0061:

- 16 EACH BOLT ASSEMBLY, NSN: 1005-00-992-7285
- 2 EACH BOLT CARRIER, NSN: 1005-00-738-6213
- 2 EACH KEY, BOLT CARRIER, NSN: 5315-00-992-7283
- 2 EACH SCREW, CARRIER, NSN: 5305-00-992-7284
- 1 EACH CHARGING HANDLE, NSN: 1005-00-017-9547
- 29 EACH SPRING, TRIGGER, NSN: 5360-00-992-7308
- 10 EACH FIRING PIN, NSN: 1005-00-017-9547
- 2 EACH SEAR, NSN: 1005-00-992-6659

E. DELETE CLIN 0009AY IN ITS ENTIRETY. THE PURPOSE FOR THE DELETION IS TO CHARGE THE VECP ROYALTIES TO THE CORRECT CUSTOMER WHICH WAS IN ERROR ON MODIFICATION P00033.

F. ADD CLIN 0009BX IN THE AMOUNT OF \$61.56 TO REPLACE CLIN 0009AY.

2. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A 044 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-95-C-0377 MOD/AMD P00037

Name of Offeror or Contractor: CAPCO INCORPORATED

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0009AY	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS <u>SERVICES LINE ITEM</u> NOUN: ROYALTIES F/CAPCO VE L8S9002 SECURITY CLASS: Unclassified PRON: W10B0R41M1 PRON AMD: 02 ACRN: BG AMS CD: 321075280303210 CUSTOMER ORDER NO: AZ011001101001 <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD QUANTITY DATE</u> 001 DELETED				
0009BX	<u>SERVICES LINE ITEM</u> NOUN: ROYALTIES F/CAPCO VE L8S9002 SECURITY CLASS: Unclassified PRON: W11B1R18M1 PRON AMD: 01 ACRN: CY AMS CD: 321075280313210 CUSTOMER ORDER NO: LOS1E110002 <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD QUANTITY DATE</u> 001 0 31-MAY-2001 \$ 61.56				\$ 61.56

CONTINUATION SHEET

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PIIN/SIIN DAAE20-95-C-0377

MOD/AMD P00037

Name of Offeror or Contractor: CAPCO INCORPORATED

SECTION G - CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS_CD	OBLG STAT/ ACRN JOB_ORD_NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0009AY	W10B0R41M1 321075280303210	BG 2 \$ 093R41	61.56 \$	-61.56 \$	0.00
0009BX	W11B1R18M1 321075280313210	CY 2 \$ 193R18	0.00 \$	61.56 \$	61.56
NET CHANGE				\$ 0.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	BG	21 02033000006D6D02P32107531E1 S111160B0R41	W52H09	\$ -61.56
Army	CY	21 12033000016D6D02P32107531E1 S111161B1R18	W52H09	\$ 61.56
NET CHANGE				\$ 0.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 11,998,508.63	\$ 0.00	\$ 11,998,508.63