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Name of Offeror or Contractor: SACO DEFENSE CORPORATION

SECTION A - SUPPLEMENTAL INFORMATION

THE PURPOSE OF THIS MODIFICATION IS TO REDUCE THE CONTRACT PRICE AS A RESULT OF COST SAVINGS RECEIVED DUE TO REDUCED TESTING REQUIREMENTS. THE ELIMINATION OF SOLENOID MONTHLY TESTING RESULTED IN A SAVINGS OF \$470.44 AND THE ELIMINATION OF DRY CYCLING OF DUMMY ROUNDS RESULTED IN A SAVINGS OF \$3,789.56. THE TOTAL SAVINGS FOR THE CONTRACT IS \$4,260.00.

AS A RESULT OF THE ABOVE, THE TOTAL CONTRACT VALUE IS REDUCED BY \$4,260.00 (TAKEN FROM CLIN 0018AC) FROM \$48,010,851.76 TO \$48,006,591.76. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A 022 ***

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Name of Offeror or Contractor: SACO DEFENSE CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0018AC	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u></p> <p>NSN: 1010-01-126-9063 NOUN: MK19-3 GMG,40MM FSCM: 10001 PART NR: 3269419 SECURITY CLASS: Unclassified CLIN CONTRACT TYPE: Firm-Fixed-Price PRON: WG7A0B93M1 PRON AMD: 02 ACRN: AS AMS CD: 3210160137</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: A/B LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>	2	EA	\$ ** N/A **	\$ 17,433.20

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Name of Offeror or Contractor: SACO DEFENSE CORPORATION

SECTION G - CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS CD	OBLG STAT/ ACRN	JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0018AC	WG7A0B93M1 3210160137	AS	2 798B93	21,693.20 \$	-4,260.00 \$	17,433.20
				NET CHANGE \$	-4,260.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AS	21 72033 76D6D02P3210 31NA S111167A0B93	W52H09	\$ -4,260.00
				NET CHANGE \$ -4,260.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 48,010,851.76	\$ -4,260.00	\$ 48,006,591.76