

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-97-C-0242 MOD/AMD P00009	Page 2 of 4
Name of Offeror or Contractor: REMINGTON ARMS COMPANY INC		

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this Modification No. P00009 to Contract No. DAAE20-97-C-0242 is as follows:

a. To provide additional funds to Remington Arms Company Incorporated in the amount \$100,000.00. These additional funds are provided for repair/replacement of the M24 Sniper Weapon System. The additional funds are for the performance period of 30 September 2001 through 30 Sep 2002, in accordance with Clause I-2, "Option to Extend the Term of the Contract."

b. To establish SUBCLIN 0001AG for this performance period.

2. Prices for the repairs are to be the same as what appears in the basic award, as reflected in the Contractor's letter, dated 15 August 1997, Attachment 001 to the Basic Contract.

3. All other terms and conditions remain unchanged.

*** END OF NARRATIVE A 018 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-97-C-0242 MOD/AMD P00009

Name of Offeror or Contractor: REMINGTON ARMS COMPANY INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AG	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: M24 SNIPER SECURITY CLASS: Unclassified PRON: M12PC007M1 PRON AMD: 01 ACRN: AF AMS CD: P123000</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 30-SEP-2002</p> <p style="text-align: right;">\$ 100,000.00</p>				\$ 100,000.00

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DA4E20-97-C-0242

MOD/AMD P00009

Name of Offeror or Contractor: REMINGTON ARMS COMPANY INC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS CD	OBLG STAT/ ACRN	JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0001AG	M12PC007M1	AF	2	0.00 \$	100,000.00 \$	100,000.00
	P123000		2LKX9J			
				NET CHANGE \$	100,000.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AF	21 222020000026D6D02P12300025AB S11116	W52H09	\$ 100,000.00
			NET CHANGE \$	100,000.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 518,759.67	\$ 100,000.00	\$ 618,759.67