



<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b>	<b>Page 2 of 5</b>
	PIIN/SIIN DAAE20-97-D-0020/0040      MOD/AMD 01	

**Name of Offeror or Contractor:** KNIGHT'S ARMAMENT CO

SECTION A - SUPPLEMENTAL INFORMATION

THE PURPOSE OF THIS MODIFICATION (01) TO DELIVERY ORDER 0040 IS TO ADD ADDITIONAL QUANTITIES OF 9 RIB RAIL COVERS AND PISTOL GRIPS. CLINS 0010AB AND 0016AB HAVE BEEN ESTABLISHED FOR THIS ACTION. THE DELIVERY DATES ARE BEING ADDED TO THE END OF CLINS 0010AA AND 0016AA.

CLIN 0010AB - 1,200 EACH; RAIL COVER (9 RIB); NSN: 1005-01-453-5383; PART NUMBER: 12973134

CLIN 0016AB - 600 EACH; PISTOL GRIP; NSN: 1005-01-453-6655; PART NUMBER: 12973101

THE SHIP TO ADDRESS WILL BE PROVIDED AT A LATER DATE.

BULK PACK IS AUTHORIZED.

THE DOLLAR VALUE OF THIS MODIFICATION IS \$30,870.00. THE TOTAL DOLLAR VALUE OF DELIVERY ORDER IS INCREASED BY \$30,870.00 FROM \$694,575.00 TO \$725,445.00.

THIS MODIFICATION IS SUBJECT TO THE TERMS AND CONDITIONS CONTAINED IN DELIVERY ORDER 0040 AND THE BASIC REQUIREMENTS CONTRACT, DAAE20-97-D-0020.

\*\*\* END OF NARRATIVE A 002 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-97-D-0020/0040 MOD/AMD 01

Name of Offeror or Contractor: KNIGHT'S ARMAMENT CO

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																					
0010AB	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE</u></p> <p>NSN: 1005-01-453-5383                      NOUN: SAW MOD-M249 RAILS-9-RIB RAIL                      FSCM: 99999                      PART NR: 12973134                      SECURITY CLASS: Unclassified                      PRON: 2M2080381A PRON AMD: 01 ACRN: AA                      AMS CD: 32203020038</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      ASTM D 3951, REV 95, JUL 95                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u>                      DOC SUPPL  <table border="1"> <thead> <tr> <th>REL CD</th> <th>MILSTRIP</th> <th>ADDR</th> <th>SIG CD</th> <th>MARK FOR</th> <th>TP CD</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>W15BW922133221</td> <td>Y00000</td> <td>M</td> <td></td> <td>3</td> </tr> </tbody> </table> <table border="1"> <thead> <tr> <th>DEL REL CD</th> <th>QUANTITY</th> <th>DEL DATE</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>300</td> <td>28-FEB-2006</td> </tr> <tr> <td>002</td> <td>900</td> <td>31-MAR-2006</td> </tr> </tbody> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>                      (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE                      (SHIP TO) WILL BE FURNISHED PRIOR                      TO SCHEDULED DELIVERY DATE FOR ITEM                      REQUIRED UNDER THIS REQUISITION.</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u>                      DAAE20-97-D-0020/0040</p> </p>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W15BW922133221	Y00000	M		3	DEL REL CD	QUANTITY	DEL DATE	001	300	28-FEB-2006	002	900	31-MAR-2006	1200	EA	\$ 8.43000	\$ 10,116.00
REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD																					
001	W15BW922133221	Y00000	M		3																					
DEL REL CD	QUANTITY	DEL DATE																								
001	300	28-FEB-2006																								
002	900	31-MAR-2006																								
0016AB	<p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE</u></p> <p>NSN: 1005-01-453-6655                      NOUN: SAW MOD-M249 RAILS-VERT PISTO                      FSCM: 99999                      PART NR: 12973101                      SECURITY CLASS: Unclassified                      PRON: 2M2070381A PRON AMD: 01 ACRN: AA                      AMS CD: 32203020038</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      ASTM D 3951, REV 95, JUL 95                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u></p>	600	EA	\$ 34.59000	\$ 20,754.00																					



**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**PIIN/SIIN** DAAB20-97-D-0020/0040 **MOD/AMD** 01

**Name of Offeror or Contractor:** KNIGHT'S ARMAMENT CO

SECTION G - CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS CD	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0010AB	2M2080381A 32203020038	AA 2 \$ 2RM918	0.00 \$	10,116.00 \$	10,116.00
0016AB	2M2070381A 32203020038	AA 2 \$ 2RM918	0.00 \$	20,754.00 \$	20,754.00
			NET CHANGE \$	30,870.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	21 22033000026D6D04P32203031E1 S28017	W52H09	\$ 30,870.00
			NET CHANGE \$	30,870.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 694,575.00	\$ 30,870.00	\$ 725,445.00