

2. Amendment/Modification No. P00003	3. Effective Date 2000APR03	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-A SUE MCGREGOR (309) 782-3127 ROCK ISLAND IL 61299-7630  EMAIL: MCGREGORS@RIA.ARMY.MIL	Code	W52H09	7. Administered By (If other than Item 6) DCMC BOSTON 495 SUMMER STREET BOSTON MA 02210-2138	Code	S2206A
			SCD C	PAS NONE	ADP PT SC1012

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  SACO DEFENSE CORPORATION 291 NORTH STREET SACO ME 04072-0890  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. DAAE20-98-C-0007
	<input type="checkbox"/>	10B. Dated (See Item 13) 1997NOV12
Code 26978	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)  
ACRN: AA NET DECREASE: -\$500.00

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

KIND MOD CODE: C

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 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 checked="" type="checkbox"/>	C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: 43.103(a)	
<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) DANIEL THORPE THORPED@RIA.ARMY.MIL (309) 782-4403		
15B. Contractor/Offeror  (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America  By _____ (Signature of Contracting Officer)	16C. Date Signed

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE20-98-C-0007 <b>MOD/AMD</b> P00003	<b>Page 2 of 5</b>
<b>Name of Offeror or Contractor:</b> SACO DEFENSE CORPORATION		

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this modification is to revise the delivery schedule for Clins 0001AD and 0001AE as shown in Section B.
2. In consideration of the above, the value of the contract will be decreased by \$500, from \$216,580.00 to \$216,080.00.
3. All other terms and conditions will remain unchanged.

\*\*\* END OF NARRATIVE A005 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-98-C-0007 MOD/AMD P00003

Name of Offeror or Contractor: SACO DEFENSE CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																										
0001AD	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 1010-01-149-5468                      NOUN: FEED THROAT ASSEMBL                      FSCM: 53711                      PART NR: 5830095                      SECURITY CLASS: Unclassified                      PRON: M191S260M1 PRON AMD: 01 ACRN: AA                      AMS CD: 070011</p> <p>"CONSIDERATION FOR DELIVERY SCHEDULE CHANGE"                      NOTE: Contract Price is reduced by \$500.00                      which is to be deducted from the next invoice.                      Per unit price remains unchanged.</p> <p>(End of narrative B001)</p> <p><u>Description/Specs./Work Statement</u>                      TOP DRAWING NR: 5830095                      DATE: 06-AUG-1996</p> <p><u>Packaging and Marking</u></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>W52H099123A150</td> <td>W25G1U</td> <td>J</td> <td></td> <td>2</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>10</td><td>30-JUL-1999</td></tr> <tr><td>002</td><td>30</td><td>30-AUG-1999</td></tr> <tr><td>003</td><td>30</td><td>30-SEP-1999</td></tr> <tr><td>004</td><td>30</td><td>30-OCT-1999</td></tr> <tr><td>005</td><td>30</td><td>30-NOV-1999</td></tr> <tr><td>006</td><td>30</td><td>30-DEC-1999</td></tr> <tr><td>007</td><td>30</td><td>30-JAN-2000</td></tr> <tr><td>008</td><td>30</td><td>29-FEB-2000</td></tr> <tr><td>009</td><td>30</td><td>30-JUN-2000</td></tr> </tbody> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>                      (W25G1U) XU TRANSPORTATION OFFICER                      DDSP NEW CUMBERLAND FACILITY                      BUILDING MISSION DOOR 113 134                      NEW CUMBERLAND PA 17070-5001</p> </p>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W52H099123A150	W25G1U	J		2	DEL REL CD	QUANTITY	DEL DATE	001	10	30-JUL-1999	002	30	30-AUG-1999	003	30	30-SEP-1999	004	30	30-OCT-1999	005	30	30-NOV-1999	006	30	30-DEC-1999	007	30	30-JAN-2000	008	30	29-FEB-2000	009	30	30-JUN-2000	250	EA	\$ ** N/A **	\$ 53,645.00
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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
0001AD 070011	M191S260M1	AA 2 \$	54,145.00 \$	-500.00 \$	53,645.00
0001AE 070011	M191S383M1	AA 2 \$	54,145.00 \$	0.00 \$	54,145.00
			NET CHANGE \$	-500.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
	AA	97 X4930AC6G 6D	26FB S11116	W52H09 \$ -500.00
			NET CHANGE \$	-500.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 216,580.00	\$ -500.00	\$ 216,080.00