

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

PIIN/SIIN DAAE20-98-C-0082

MOD/AMD P00072

Name of Offeror or Contractor: COLTS MANUFACTURING COMPANY INC

SECTION A - SUPPLEMENTAL INFORMATION

ITEM: M4 CARBINE
NSN: 1005-01-231-0973
P/N: 9390000

1. PURSUANT TO THE GENERAL PROVISIONS ENTITLED "EVALUATED OPTION FOR INCREASED QUANTITY" (FAR 51.217-6), THIS MODIFICATION HEREBY EXERCISES A PORTION OF THE EVALUATED OPTION AS FOLLOWS:

CLIN 0063AA (W12A1RS9M1) NORTH CAROLINA BOP 10 EACH M4 CARBINES; U/P: \$650.00; \$6,500.00

THE DELIVERY DATE IS 31 OCTOBER 2002.

THE SHIP TO ADDRESS IS AS FOLLOWS:

FCC - BUTNER
ATTN: FMC SECURITY OFFICER
L. RIVERA (919)575-3900 EXT. 6038
JEFF BLAIR (919)575-3900 EXT. 5062
OLD NORTH CAROLINA HIGHWAY 75
BUTNER, NORTH CAROLINA 27509

2. AS A RESULT OF THIS MODIFICATION, THE TOTAL CONTRACT DOLLARS ARE HEREBY INCREASED BY \$6,500.00 FROM \$26,587,168.10 TO \$26,593,668.10.

3. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A 078 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-98-C-0082 MOD/AMD P00072

Name of Offeror or Contractor: COLTS MANUFACTURING COMPANY INC

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT | | | | | | | | | | |
|--|--|----------|-------|--|--------|-----|---------------------------|-------------------|---------------------------------|-----|---|----|----|--------------|-------------|
| 0063AA | <p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE</u></p> <p>NSN: 1005-01-231-0973 NOUN: M4 CARBINE, 5.56MM FSCM: 19200 PART NR: 9390000 SECURITY CLASS: Unclassified PRON: W12A1RS9M1 PRON AMD: 01 ACRN: BC AMS CD: 32108198034 CUSTOMER ORDER NO: BUH2E170005</p> <p>SHIP TO:</p> <p>FCC-BUTNER ATTN: SECURITY OFFICER L. RIVERA (919)575-3900 EXT 6038 JEFF BLAIR (919)575-3900 EXT 5062 OLD NORTH CAROLINA HWY 75 BUTNER, NORTH CAROLINA 27509</p> <p>(End of narrative B001)</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></p> <table border="0"> <tr> <td>DOC</td> <td>SUPPL</td> </tr> <tr> <td><u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u></td> <td></td> </tr> <tr> <td>001</td> <td>W52H092127A154 Y00000 M 2</td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u> <u>DEL DATE</u></td> </tr> <tr> <td>001</td> <td>10 31-OCT-2002</td> </tr> </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> | DOC | SUPPL | <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> | | 001 | W52H092127A154 Y00000 M 2 | <u>DEL REL CD</u> | <u>QUANTITY</u> <u>DEL DATE</u> | 001 | 10 31-OCT-2002 | 10 | EA | \$ 650.00000 | \$ 6,500.00 |
| DOC | SUPPL | | | | | | | | | | | | | | |
| <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> | | | | | | | | | | | | | | | |
| 001 | W52H092127A154 Y00000 M 2 | | | | | | | | | | | | | | |
| <u>DEL REL CD</u> | <u>QUANTITY</u> <u>DEL DATE</u> | | | | | | | | | | | | | | |
| 001 | 10 31-OCT-2002 | | | | | | | | | | | | | | |

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PIIN/SIIN DAAE20-98-C-0082

MOD/AMD P00072

Name of Offeror or Contractor: COLTS MANUFACTURING 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 |
|--------------|---------------------------|--------------------|-------------|--------------|-----------------------------|----------------------|
| 0063AA | W12A1RS9M1 32108198034 | BC | 2 291RS9 | \$ 0.00 | \$ 6,500.00 | \$ 6,500.00 |
| | | | | NET CHANGE | \$ 6,500.00 | |

| SERVICE NAME | NET CHANGE BY ACRN | ACCOUNTING CLASSIFICATION | ACCOUNTING STATION | INCREASE/DECREASE AMOUNT |
|-----------------|-----------------------|---------------------------------------|-----------------------|-----------------------------|
| Army | BC | 21 22033000026D6D02P32108131E1 S11116 | W52H09 | \$ 6,500.00 |
| NET CHANGE | | | | \$ 6,500.00 |

| | PRIOR AMOUNT OF AWARD | INCREASE/DECREASE AMOUNT | CUMULATIVE OBLIG AMT |
|-----------------------|--------------------------|-----------------------------|-------------------------|
| NET CHANGE FOR AWARD: | \$ 26,587,168.10 | \$ 6,500.00 | \$ 26,593,668.10 |