

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 6**

PIIN/SIIN DAAE20-98-C-0119

MOD/AMD P00009

Name of Offeror or Contractor: COLTS MANUFACTURING COMPANY INC

SECTION A - SUPPLEMENTAL INFORMATION

ITEM: M16A4 RIFLE, 5.56MM

NSN: 1005-01-383-2872

P/N: 12973001

1. THE PURPOSE OF THIS MODIFICATION IS TO:

A. INCORPORATE DIRECT SHIPMENT LETTERS DATED 27 AUGUST 2001 AND 24 OCTOBER 2001 (ATTACHED). DOC REL CODES FOR CLIN 0001AF HAVE BEEN ESTABLISHED TO PROVIDE SHIPPING INSTRUCTIONS AS FOLLOWS:

DOC REL CODE 006 FOR 1 EACH M16A4 RIFLE FOR FT. BENNING, GA.

DOC REL CODE 007 FOR 500 EACH M16A4 RIFLES FOR FT. STEWART, GA.

DOC REL CODE 008 FOR 635 EACH M16A4 RIFLES FOR FT. STEWART, GA.

DOC REL CODE 009 FOR 1 EACH M16A4 RIFLE FOR LOCKHEED MARTIN INFORMATION SYSTEMS, ORLANDO, FL

AS STATED IN THE DIRECT SHIPMENT LETTER, THE ADDRESS IS: LOCKHEED MARTIN INFORMATION SYSTEMS, 12506 LAKE UNDERHILL ROAD, ORLANDO, FL 32825-5002, MARK FOR: CONTRACT # N61339-00-D-0707, CONTRACT POC: MIKE MINOR (407) 208-4096.

B. INCORPORATE ENGINEERING CHANGE PROPOSAL (ECP) L1S3032 (ATTACHED).

C. EXTEND THE DELIVERY DATE FOR CLIN 0007AA FROM 31 AUG 01 TO 31 DEC 01.

2. THE TOTAL CONTRACT DOLLARS REMAIN UNCHANGED.

3. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A 013 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-98-C-0119 MOD/AMD P00009

Name of Offeror or Contractor: COLTS MANUFACTURING COMPANY INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AF	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 1005-01-383-2872 NOUN: M16A4 RIFLE, 5.56MM FSCM: 19200 PART NR: 12973001 SECURITY CLASS: Unclassified PRON: M19A0314M1 PRON AMD: 13 ACRN: AD AMS CD: 321075280283210</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 <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W52H090019T935 Y00000 M 1 <u>DEL REL CD QUANTITY DEL DATE</u> 001 DELETED 002 DELETED 003 DELETED 004 DELETED 005 DELETED 006 DELETED 007 DELETED 008 DELETED 009 DELETED 010 DELETED 011 DELETED 012 295 30-APR-2002 013 500 30-MAY-2002 014 500 28-JUN-2002 015 500 30-JUL-2002 016 500 30-AUG-2002 017 500 30-SEP-2002 018 500 30-OCT-2002 019 500 29-NOV-2002 020 500 30-DEC-2002 021 500 30-JAN-2003 022 500 28-FEB-2003 023 500 28-MAR-2003 024 500 30-APR-2003 025 500 30-MAY-2003 026 500 30-JUN-2003</p>	15121	EA	\$ ** N/A **	\$ 5,834,286.64

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Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-98-C-0119 MOD/AMD P00009

Name of Offeror or Contractor: COLTS MANUFACTURING COMPANY INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
027	500 30-JUL-2003				
028	500 30-AUG-2003				
029	500 30-SEP-2003				
030	500 30-OCT-2003				
031	384 28-NOV-2003				
<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>DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 002 W52H091127A200C W33V5Z J 1 <u>DEL REL CD QUANTITY DEL DATE</u> 001 627 29-MAY-2001</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W33V5Z) PR PBO SPT DIV DIO PBO UPTON AVE BLDG 224 FT BENNING GA 31905-5182</p> <p>DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 003 W81DW811420002 W81DW8 J 2 <u>DEL REL CD QUANTITY DEL DATE</u> 001 1,151 27-JUL-2001</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W81DW8) XR ACALA TPF CENTRAL RECEIVING POINT BLDG 316 FT CARSON CO 80913-5000</p> <p>DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 004 W81DW911420001 W81DW9 J 2 <u>DEL REL CD QUANTITY DEL DATE</u> 001 2,526 27-JUN-2001</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u></p>					

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Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-98-C-0119 MOD/AMD P00009

Name of Offeror or Contractor: COLTS MANUFACTURING COMPANY INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	(W81DW9) XR ACALA TPF CENTRAL RECEIVING BLDG 49015 FT HOOD TX 76544-1000 DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 005 W52H091110H151 W26AAL J 2 <u>DEL REL CD QUANTITY DEL DATE</u> 001 1 22-JUN-2001 FOB POINT: Origin SHIP TO: <u>PARCEL POST ADDRESS</u> (W26AAL) SR DIR NIGHT VISION 5961 PUTMAN ROAD WHSE 335 FORT BELVOIR VA 22060-5424 DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 006 W52H091200H151 W33BQ9 J 2 <u>DEL REL CD QUANTITY DEL DATE</u> 001 1 31-AUG-2001 FOB POINT: Origin SHIP TO: <u>PARCEL POST ADDRESS</u> (W33BQ9) SR DOL SUPPLY AND SVC SARSS 1 UPTON AVE BLDG 224 FT BENNING GA 31905-5182 DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 007 W81DP812950002 W81DP8 J 2 <u>DEL REL CD QUANTITY DEL DATE</u> 001 500 13-NOV-2001 FOB POINT: Origin SHIP TO: <u>PARCEL POST ADDRESS</u> (W81DP8) XR ACALA TPF HQ 24TH INF DIV M AND FT STEWART FORCE MOD BLDG 1020 FT STEWART GA 31314-5000 DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 008 W81DP812960001 W81DP8 J 2 <u>DEL REL CD QUANTITY DEL DATE</u> 001 635 29-NOV-2001 FOB POINT: Origin				

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Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-98-C-0119 MOD/AMD P00009

Name of Offeror or Contractor: COLTS MANUFACTURING COMPANY INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0007AA	<p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W81DP8) XR ACALA TPF HQ 24TH INF DIV M AND FT STEWART FORCE MOD BLDG 1020 FT STEWART GA 31314-5000</p> <p>DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 009 W52H0912353H00 Y00000 M 1 <u>DEL REL CD QUANTITY DEL DATE</u> 001 1 02-NOV-2001</p> <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>PRODUCTION QUANTITY</u></p> <p>NSN: 1005-01-000-0000 NOUN: ENDURANCE M16A4 RIFLE SECURITY CLASS: Unclassified PRON: W11A4R79M1 PRON AMD: 01 ACRN: AK AMS CD: 321081980333210 CUSTOMER ORDER NO: W317AA14040</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 <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W52H091155T959 Y00000 M 2 <u>DEL REL CD QUANTITY DEL DATE</u> 001 1 31-DEC-2001</p> <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>	1	EA	\$ 100.00000	\$ 100.00