

2. Amendment/Modification No. P00002	3. Effective Date 1999SEP02	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-B KATHLEEN LANNAN (309) 782-6444 ROCK ISLAND IL 61299-7630 EMAIL: LANNANK@RIA.ARMY.MIL	Code	W52H09	7. Administered By (If other than Item 6) DCMC BOSTON 495 SUMMER STREET BOSTON MA 02210-2138	Code	S2206A
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SCD A 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. DAAE20-99-C-0052
	<input type="checkbox"/>	10B. Dated (See Item 13) 1999JUN03

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)
NO CHANGE TO OBLIGATION DATA

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

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 checked="" 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 type="checkbox"/>	C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:	
<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) KATHLEEN LANNAN LANNANK@RIA.ARMY.MIL (309) 782-6444		
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

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 4****PIIN/SIIN** DAAE20-99-C-0052**MOD/AMD** P00002**Name of Offeror or Contractor:** SACO DEFENSE CORPORATION

SECTION A - SUPPLEMENTAL INFORMATION

1. THE PURPOSE OF THIS MODIFICATION IS TO REVISE THE DELIVERY SCHEDULE AS SHOWN IN SECTION B, SUPPLIES/SERVICES AT NO COST TO EITHER PARTY.
2. TO CORRECT SECTION B TO REFLECT CLIN 0002AA AND THE U/P AND TOTAL DOLLARS.
3. ALL OTHER TERMS AND CONDITIONS RE REMAIN UNCHANGED.

*** END OF NARRATIVE A003 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-99-C-0052 MOD/AMD P00002

Name of Offeror or Contractor: SACO DEFENSE CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																																						
0001AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 1005-01-433-8405 NOUN: 25 MM CHROME GUN BARRELS FSCM: 19008 PART NR: 12524520 SECURITY CLASS: Unclassified PRON: 729081GU72 PRON AMD: 02 ACRN: AA AMS CD: 311028</p> <p>QUANTITY FOR CLIN 0001AA, DOC RL CD 001, DEL REL CD 0002 HAS THREE BARRELS THAT ARE FOR IPI TESTING. THESE BARRELS ARE TO PAID AT THE U/P \$5,246.49.</p> <p>(End of narrative B002)</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> <p>DOC SUPPL</p> <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>W80KTY9113D002</td> <td>W8007A</td> <td>M</td> <td></td> <td>1</td> </tr> </tbody> </table> <p>PROJ CD BRK BLK PT</p> <p>GBB</p> <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>31-JUL-1999</td></tr> <tr><td>002</td><td>13</td><td>30-AUG-1999</td></tr> <tr><td>003</td><td>10</td><td>30-SEP-1999</td></tr> <tr><td>004</td><td>10</td><td>31-OCT-1999</td></tr> <tr><td>005</td><td>10</td><td>30-NOV-1999</td></tr> <tr><td>006</td><td>10</td><td>31-DEC-1999</td></tr> <tr><td>007</td><td>10</td><td>31-JAN-2000</td></tr> <tr><td>008</td><td>10</td><td>28-FEB-2000</td></tr> <tr><td>009</td><td>10</td><td>31-MAR-2000</td></tr> <tr><td>010</td><td>10</td><td>30-APR-2000</td></tr> <tr><td>011</td><td>10</td><td>31-MAY-2000</td></tr> <tr><td>012</td><td>10</td><td>30-JUN-2000</td></tr> <tr><td>013</td><td>6</td><td>31-JUL-2000</td></tr> </tbody> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u></p>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W80KTY9113D002	W8007A	M		1	DEL REL CD	QUANTITY	DEL DATE	001	10	31-JUL-1999	002	13	30-AUG-1999	003	10	30-SEP-1999	004	10	31-OCT-1999	005	10	30-NOV-1999	006	10	31-DEC-1999	007	10	31-JAN-2000	008	10	28-FEB-2000	009	10	31-MAR-2000	010	10	30-APR-2000	011	10	31-MAY-2000	012	10	30-JUN-2000	013	6	31-JUL-2000	129	EA	<p>\$ 5,246.49000</p> <p>NOT TO EXCEED</p>	<p>\$ 676,797.21</p> <p>\$ 393,750.00</p>
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 PIIN/SIIN DAAE20-99-C-0052 MOD/AMD P00002

Name of Offeror or Contractor: SACO DEFENSE CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AA	<p>(W8007A) SPECIAL PROJECT OFFICE BRX ACCT RED RIVER ARMY DEPOT TEXARKANA TX 75507-5000</p> <p><u>QUALITY VERIFICATION</u></p> <p>NSN: 1005-01-433-8405 NOUN: DIFFERENT RIFLING ECP SECURITY CLASS: Unclassified PRON: 7291020D72 PRON AMD: 02 ACRN: AB AMS CD: 311028</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 W80KTY9208D001 Y00000 M 1 <u>PROJ CD BRK BLK PT</u> GGB <u>DEL REL CD QUANTITY DEL DATE</u> 001 3 31-JAN-2000</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>	3	EA	\$ 5,246.49000	\$ 15,739.47