

2. Amendment/Modification No. P00004	3. Effective Date 1999SEP28	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-MANCHESTER TWO WALL ST MANCHESTER NH 03101-1518	Code	S3319A
			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

KIND MOD CODE: 7 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 2****PIIN/SIIN** DAAE20-99-C-0052**MOD/AMD** P00004**Name of Offeror or Contractor:** SACO DEFENSE CORPORATION

SECTION A - SUPPLEMENTAL INFORMATION

1. THE PURPOSE OF THIS MODIFICATION IS TO REVISE THE "NSN" FOR THE BARREL ASSEMBLIES UNDER CLIN 0001AA AFTER THEY ARE SHIPPED IN PLACE. AN ADDITIONAL LABEL IS TO BE PLACED ON THE BOX THAT SAYS "FOR STORAGE PURPOSES ONLY" "STORE THIS ITEM AS NSN 1005-01-433-8405-B. THIS WILL KEEP THESE UNITS SEPARATE FROM OTHER STOCK. THE REVISED "NSN" INCLUDED IN THIS MODIFICATION ARE TO BE ADDED TO THE DD1149 ONCE THE BARREL ASSEMBLIES ARE SHIPPED.

2. THE BARREL ASSEMBLIES WILL BE SHIPPED AS FOLLOWS:

DEFENSE DISTRIBUTION
RED RIVER ARMY DEPOT
TEXARKANA, TX 75507-5000
MARK FOR: BFVS BRX ACCT, PURPOSE CODE "W", ATTN: PAULA DEWBERRY
DODAAC: W8007A

3. THREE IPI BARRELS ARE TO BE SHIPPED TO THE FOLLOWING:

U.S. ARMY ABERDEEN PROVING GROUNDS
TRANSPORTATION OFFICER
ATTN: STEAC-SC-A/BLDG 358/MR. LARRY HUBBARD, EXT 8638
ABERDEEN, MD 21005

4. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A006 ***