



<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE20-99-C-0068 <b>MOD/AMD</b> P00010	<b>Page 2 of 4</b>
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**Name of Offeror or Contractor:** MOSSBERG O F AND SONS INC

SECTION A - SUPPLEMENTAL INFORMATION  
PURSUANT TO CLAUSE 52.217-6, "EVALUATED OPTION FOR INCREASED QUANTITY", A QUANTITY OF 1,304 EACH IS BEING EXERCISED ON OPTION PERIOD THREE AT THE EVALUATED OPTION PRICE OF \$256.79 EACH FOR A TOTAL AMOUNT OF \$334,854.16.

THE TOTAL CONTRACT DOLLAR AMOUNT IS INCREASED BY \$334,854.16, FROM \$686,361.98 TO \$1,021,216.14.

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

\*\*\* END OF NARRATIVE A 011 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-99-C-0068 MOD/AMD P00010

Name of Offeror or Contractor: MOSSBERG O F AND SONS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																		
0013AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 1005-01-295-1832                      NOUN: SHOTGUN,12 GAGE M500                      FSCM: 41758                      PART NR: 50476                      SECURITY CLASS: Unclassified                      PRON: M12A0304M1 PRON AMD: 01 ACRN: AH                      AMS CD: 32301862044</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Certificate of Conformance                      ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u>                      DOC SUPPL  <table border="0"> <tr> <td><u>REL CD</u></td> <td><u>MILSTRIP</u></td> <td><u>ADDR</u></td> <td><u>SIG CD</u></td> <td><u>MARK FOR</u></td> <td><u>TP CD</u></td> </tr> <tr> <td>001</td> <td>W52H092060T950</td> <td>W31G1Z</td> <td>J</td> <td></td> <td>3</td> </tr> </table> <table border="0"> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> </tr> <tr> <td>001</td> <td>1,304</td> <td>30-SEP-2002</td> </tr> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>                      (W31G1Z) XR W0L7 ANNISTON MUNITIONS CENTER                      TRANS OFFICER 256 235 6031 CL V                      7 FRANKFORD AVE BLDG 380                      ANNISTON AL 36201-4199</p> </p>	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W52H092060T950	W31G1Z	J		3	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	1,304	30-SEP-2002	1304	EA	\$ 256.79000	\$ 334,854.16
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																		
001	W52H092060T950	W31G1Z	J		3																		
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>																					
001	1,304	30-SEP-2002																					

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**PIIN/SIIN** DAAE20-99-C-0068

**MOD/AMD** P00010

**Name of Offeror or Contractor:** MOSSBERG O F AND SONS INC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS CD	OBLG STAT/ ACRN	JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0013AA	M12A0304M1	AH	2	0.00 \$	334,854.16 \$	334,854.16
	32301862044		290304			
				NET CHANGE \$	334,854.16	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AH	21 22033000026D6D02P32301831E1 S11116	W52H09	\$ 334,854.16
			NET CHANGE \$	334,854.16

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 686,361.98	\$ 334,854.16	\$ 1,021,216.14