

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-99-D-0067/0001 MOD/AMD 05	Page 2 of 5
Name of Offeror or Contractor: COLTS MANUFACTURING COMPANY INC		

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this supplemental agreement is to:

(1) re-establish the delivery schedule for Item 0007AA and 0007AB, M4 Improved Carbine Buttstock as set forth in Section B - Supplies/Services. This action is accomplished by mutual agreement of the parties. The Government reserves its rights under the Defalut clause of the contract, FAR 52.249-8, to terminate this contract completely or partially for default if the contractor fails to (a) make delivery of the supplies or perform the services within the time specified, (b) perform any other provision of the contract, or (c) make progress and that failure engangers performance of the contract.

(2) add temporary NSN 1005-01-M98-0405 and Ownership Purpose Code 9 for the M4 Improved Buttstock.

(3) provide ship to address as follows: XR ACALA WPS SYS UMFP
 DDDR Unit Material
 Fielding Point
 Texarkana, TX 75501-5001
 Code W45G19

2. All other terms and conditions remain unchanged.

*** END OF NARRATIVE A 010 ***

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 PIIN/SIIN DAAE20-99-D-0067/0001 MOD/AMD 05

Name of Offeror or Contractor: COLTS MANUFACTURING COMPANY INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u></p> <p>1400</p> <p>NSN: 1005-01-459-0734 NOUN: BUTTSTOCK,SUBASSEMB FSCM: 19200 PART NR: 12012081 SECURITY CLASS: Unclassified PRON: M181S231M1 PRON AMD: 06 ACRN: AA AMS CD: 070011</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 W52H098231A203 W45G19 J 1 <u>DEL REL CD QUANTITY DEL DATE</u> 001 1,000 19-DEC-2001 002 400 04-JAN-2002</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W45G19) XR W390 RED RIVER MUNITIONS CTR HIGHWAY 82 WEST CL V GATE 44 BLDG 184 TEXARKANA TX 75507-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-99-D-0067/0001</p>	1400	EA	\$ 7.15000	\$ 10,010.00
0007AA	<p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u></p> <p>8088</p> <p>NSN: Interim Control Number NOUN: M4 IMPROVED CARBINE BUTTSTOCK FSCM: 19200 PART NR: 12012082 SECURITY CLASS: Unclassified PRON: 2M9080301A PRON AMD: 05 ACRN: AB AMS CD: 322030</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 W15BW991393523 Y00000 M 3 <u>DEL REL CD QUANTITY DEL DATE</u> 001 600 19-DEC-2001</p>	8088	EA	\$ 16.90000	\$ 136,687.20

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Name of Offeror or Contractor: COLTS MANUFACTURING COMPANY INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	002 4,000 18-JAN-2002				
	003 3,488 25-JAN-2002				
	004 DELETED				
	FOB POINT: Origin				
	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.				
	<u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-99-D-0067/0001				
0007AB	<u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u>	26450	EA	\$ 16.90000	\$ 447,005.00
	NSN: Interim Control Number NOUN: M4 IMPROVED CARBINE BUTTSTOCK FSCM: 19200 PART NR: 12012082 SECURITY CLASS: Unclassified PRON: 2M8290341A PRON AMD: 03 ACRN: AC AMS CD: 322030				
	<u>Packaging and Marking</u>				
	<u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin				
	<u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W15BW991393522 Y00000 M 3 <u>DEL REL CD QUANTITY DEL DATE</u> 001 512 25-JAN-2002 002 4,000 01-FEB-2002 003 4,000 15-FEB-2002 004 4,000 01-MAR-2002 005 4,000 15-MAR-2002 006 4,000 29-MAR-2002 007 4,000 12-APR-2002 008 1,938 26-APR-2002				
	FOB POINT: Origin				
	SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP TO) WILL BE FURNISHED PRIOR				

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Reference No. of Document Being Continued
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Name of Offeror or Contractor: COLTS MANUFACTURING COMPANY INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>TO SCHEDULED DELIVERY DATE FOR ITEM REQUIRED UNDER THIS REQUISITION.</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-99-D-0067/0001</p>				