



**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 2 of 3****PIIN/SIIN** DAAE20-99-D-0067/0001**MOD/AMD** 06**Name of Offeror or Contractor:** COLTS MANUFACTURING COMPANY INC

## SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this administrative modification is to correct the delivery schedules set forth for CLIN 0007AB on Modification 05.
2. Ship to Address is as follows:  
  
XR ACALA WPS SYS UMFP  
DDDR Unit Material  
Fielding Unit  
Texarkana, TX 75501-5001  
Code W45G19
3. All other terms and conditions remain unchanged.
3. No change to obligation amount.

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

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-99-D-0067/0001 MOD/AMD 06

Name of Offeror or Contractor: COLTS MANUFACTURING COMPANY INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0007AB	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u></p> <p>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</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 W15BW991393522 Y00000 M 3  <u>DEL REL CD QUANTITY DEL DATE</u>                      001 1,912 25-JAN-2002                      002 4,000 08-FEB-2002                      003 4,000 15-FEB-2002                      004 4,000 22-FEB-2002                      005 4,000 21-MAR-2002                      006 4,000 22-APR-2002                      007 4,000 22-MAY-2002                      008 538 24-JUN-2002</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>CONTRACT/DELIVERY ORDER NUMBER</u>                      DAAE20-99-D-0067/0001</p>	26450	EA	\$ 16.90000	\$ 447,005.00