



<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE20-99-D-0077/0028 <b>MOD/AMD</b> 01	<b>Page</b> 2 <b>of</b> 7
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**Name of Offeror or Contractor:** SAAB BOFORS DYNAMICS AB

SECTION A - SUPPLEMENTAL INFORMATION

THE PURPOSE OF THIS MODIFICATION IS TO EXTEND THE DELIVERY SCHEDULE AS SHOWN IN ATTACHED SECTION B, AT NO COST TO EITHER THE GOVERNMENT OR THE CONTRACTOR.

CONTRACTOR'S EMAIL DATED 09MAR2004 REFLECTING THE ACTION INDICATED ABOVE IS INCORPORATED AS A PART OF THIS DOCUMENT. THIS FULFILLS THE REQUIREMENT OF THE CONTRACTOR'S SIGNATURE; THEREFORE, CONTRACTOR IS NOT REQUIRED TO SIGN THIS DOCUMENT.

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

\*\*\* END OF NARRATIVE A 002 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-99-D-0077/0028 MOD/AMD 01

Name of Offeror or Contractor: SAAB BOFORS DYNAMICS AB

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p>0001AA      <u>PRODUCTION QUANTITY</u></p> <p>100      EA      \$ 105.80000      \$ 10,580.00</p> <p>NOUN: ROD OPERATING ASSY AT4                      PRON: M131S578M1      PRON AMD: 01      ACRN: AA                      AMS CD: 070011EKLZ9</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      W52H093127A150      W31G1Z      J           1  <u>DEL REL CD      QUANTITY      DEL DATE</u>                      001      100      30-JUL-2004</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>                      (W31G1Z)      XR W0L7 ANNISTON MUNITIONS CENTER                      TRANS OFFICER 256 235 6837 CL V                      7 FRANKFORD AVE BLDG 380                      ANNISTON      AL 36201-4199</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u>                      DAAE20-99-D-0077/0028</p>				
	<p>0002AA      <u>PRODUCTION QUANTITY</u></p> <p>300      EA      \$ 1.70000      \$ 510.00</p> <p>NOUN: BOLT CATCH SPRING                      PRON: M131S579M1      PRON AMD: 01      ACRN: AA                      AMS CD: 070011H184M</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      W52H093127A153      W31G1Z      J           1  <u>DEL REL CD      QUANTITY      DEL DATE</u>                      001      300      30-JUL-2004</p>				

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																									
0003AA	<p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>                      (W31G1Z) XR W0L7 ANNISTON MUNITIONS CENTER                      TRANS OFFICER 256 235 6837 CL V                      7 FRANKFORD AVE BLDG 380                      ANNISTON AL 36201-4199</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u>                      DAAE20-99-D-0077/0028</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: FRONT GRIP (MAAWS)                      PRON: M131S580M1 PRON AMD: 01 ACRN: AA                      AMS CD: 070011H184M</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> <table border="0"> <tr> <td>DOC</td> <td>SUPPL</td> <td></td> <td></td> <td></td> </tr> <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> <u>TP CD</u></td> </tr> <tr> <td>001</td> <td>W52H093127A152</td> <td>W31G1Z</td> <td>J</td> <td>1</td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> <td></td> <td></td> </tr> <tr> <td>001</td> <td>100</td> <td>30-JUL-2004</td> <td></td> <td></td> </tr> </table>	DOC	SUPPL				<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u> <u>TP CD</u>	001	W52H093127A152	W31G1Z	J	1	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>			001	100	30-JUL-2004			100	EA	\$ 18.60000	\$ 1,860.00
DOC	SUPPL																													
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u> <u>TP CD</u>																										
001	W52H093127A152	W31G1Z	J	1																										
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Name of Offeror or Contractor: SAAB BOFORS DYNAMICS AB

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<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 W52H093127A151 W31G1Z J 1  <u>DEL REL CD QUANTITY DEL DATE</u>                      001 500 30-JUL-2004</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>                      (W31G1Z) XR W0L7 ANNISTON MUNITIONS CENTER                      TRANS OFFICER 256 235 6837 CL V                      7 FRANKFORD AVE BLDG 380                      ANNISTON AL 36201-4199</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u>                      DAAE20-99-D-0077/0028</p>				
0005AA	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: BIPOD (MAAWS)                      PRON: M131S711M1 PRON AMD: 01 ACRN: AA                      AMS CD: 070011H184M</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 W52H093127A154 W31G1Z J 1  <u>DEL REL CD QUANTITY DEL DATE</u>                      001 50 30-JUL-2004</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>                      (W31G1Z) XR W0L7 ANNISTON MUNITIONS CENTER                      TRANS OFFICER 256 235 6837 CL V                      7 FRANKFORD AVE BLDG 380                      ANNISTON AL 36201-4199</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u></p>	50	EA	\$ 542.90000	\$ 27,145.00

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**Name of Offeror or Contractor:** SAAB BOFORS DYNAMICS AB

<b>ITEM NO</b>	<b>SUPPLIES/SERVICES</b>	<b>QUANTITY</b>	<b>UNIT</b>	<b>UNIT PRICE</b>	<b>AMOUNT</b>
	DAAE20-99-D-0077/0028				

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**MOD/AMD** 01

**Name of Offeror or Contractor:** SAAB BOFORS DYNAMICS AB

SECTION J - LIST OF ATTACHMENTS

<u>List of</u> <u>Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number</u> <u>of Pages</u>	<u>Transmitted By</u>
Attachment 001	CONTRACTOR'S EMAIL	09-MAR-2004	001	