

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 4**

PIIN/SIIN DAAE20-99-F-0042

MOD/AMD P00003

Name of Offeror or Contractor: ENVISION

SECTION A - SUPPLEMENTAL INFORMATION

ITEM: SLING, SMALL ARMS
NSN: 1005-01-216-4510
P/N: 12624561

1. THE PURPOSE OF THIS MODIFICATION IS TO AWARD A TOTAL QUANTITY OF 25,000 EACH SLING, SMALL ARMS (CLIN 0001AD). AS A RESULT OF THIS ACTION, THE TOTAL QUANTITY ON CONTRACT IS INCREASED BY 25,000 EACH FROM 140,500 EACH.
2. THE SLINGS WILL BE AWARDED AT A UNIT PRICE OF \$1.46 EACH. THIS UNIT PRICE WAS EFFECTIVE ON 08 NOVEMBER 2000 AND WAS APPROVED BY THE COMMITTEE FOR THE PURCHASE FROM PEOPLE WHO ARE BLIND OR SEVERELY DISABLED.
3. AS A RESULT OF THIS MODIFICATION, THE TOTAL DOLLARS ARE INCREASED BY \$36,500 FROM \$163,750.00 TO \$200,250.00.
4. DELIVERY WILL BE FOB ORIGIN.
5. THE DELIVERY SCHEDULE FOR CLIN 0001AD IS AS FOLLOWS:

15,000 EACH ON 28 FEBRUARY 2002 TO NEW CUMBERLAND, PA.
10,000 EACH ON 31 MARCH 2002 TO STOCKTON, CA.
6. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A 006 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-99-F-0042 MOD/AMD P00003

Name of Offeror or Contractor: ENVISION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																				
0001AD	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE</u></p> <p>NSN: 1005-01-216-4510 NOUN: SLING, SMALL ARMS FSCM: 19204 PART NR: 12624561 SECURITY CLASS: Unclassified PRON: M121S336M1 PRON AMD: 01 ACRN: AA AMS CD: 070011HFAG4</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: 0 LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin 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>W52H091324A164</td> <td>W25G1U</td> <td>J</td> <td></td> <td>1</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>15,000</td> <td>28-FEB-2002</td> </tr> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001</p> <p>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>002</td> <td>W52H091324A165</td> <td>W62G2T</td> <td>J</td> <td></td> <td>1</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>10,000</td> <td>31-MAR-2002</td> </tr> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W62G2T) XU DEF DIST DEPOT SAN JOAQUIN 25600 S CHRISMAN ROAD REC WHSE 10 PH 209 839 4307 TRACY CA 95376-5000</p> </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	W52H091324A164	W25G1U	J		1	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	15,000	28-FEB-2002	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	002	W52H091324A165	W62G2T	J		1	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	10,000	31-MAR-2002	25000	EA	\$ 1.46000	\$ 36,500.00
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Name of Offeror or Contractor: ENVISION

SECTION G - CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS CD	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0001AD	M121S336M1 070011HFAG4	AA 2 \$	0.00 \$	36,500.00 \$	36,500.00
			NET CHANGE \$	36,500.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	97 X4930AC6G 6D	26FB S11116	W52H09 \$ 36,500.00
				NET CHANGE \$ 36,500.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 163,750.00	\$ 36,500.00	\$ 200,250.00