

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 4****PIIN/SIIN** DAAE20-99-F-0042**MOD/AMD** P00006**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 18,000 EACH SLING, SMALL ARMS (CLIN 0001AG).
2. THE SLINGS WILL BE AWARDED AT A UNIT PRICE OF \$1.70 EACH FOR A TOTAL AMOUNT OF \$30,600.00.
3. AS A RESULT OF THIS MODIFICATION, THE TOTAL DOLLARS ARE INCREASED BY \$30,600.00 FROM \$284,150.00 TO \$314,750.00.
4. DELIVERY WILL BE F.O.B.ORIGIN.
5. THE DELIVERY SCHEDULE FOR CLIN 0001AG IS 15,000 EACH ON 21 OCT 2003 TO TACOM ROCK ISLAND AND 3,000 EACH ON 21 NOV 2003 TO TACOM ROCK ISLAND.
6. ALL OTHER TERMS AND CONDITIONS REMAIN THE UNCHANGED.

*** END OF NARRATIVE A 010 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-99-F-0042 MOD/AMD P00006

Name of Offeror or Contractor: ENVISION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																					
0001AG	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE</u></p> <p>NOUN: SLING, SMALL ARMS PRON: M131S659M1 PRON AMD: 01 ACRN: AA AMS CD: 070011HFAG4</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 <table border="1"> <thead> <tr> <th>REL CD</th> <th>MILSTRIP</th> <th>ADDR</th> <th>SIG CD</th> <th>MARK FOR</th> <th>TP CD</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>W52H093111A158</td> <td>W25G1U</td> <td>A</td> <td></td> <td>1</td> </tr> </tbody> </table> <table border="1"> <thead> <tr> <th>DEL REL CD</th> <th>QUANTITY</th> <th>DEL DATE</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>15,000</td> <td>21-OCT-2003</td> </tr> <tr> <td>002</td> <td>3,000</td> <td>21-NOV-2003</td> </tr> </tbody> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W52H09) PR W4GG TACOM ROCK ISLAND BLDG 110 RODMAN AVENUE 1 ROCK ISLAND ARSENAL ROCK ISLAND IL 61299-6000</p> </p>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W52H093111A158	W25G1U	A		1	DEL REL CD	QUANTITY	DEL DATE	001	15,000	21-OCT-2003	002	3,000	21-NOV-2003	18000	EA	\$ 1.70000	\$ 30,600.00
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SECTION G - CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS CD	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0001AG	M131S659M1 070011HFAG4	AA 2 \$	0.00 \$	30,600.00 \$	30,600.00
			NET CHANGE \$	30,600.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	97 X4930AC6G 6D	26FB S11116	W52H09 \$ 30,600.00
				NET CHANGE \$ 30,600.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 284,150.00	\$ 30,600.00	\$ 314,750.00