

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

PIIN/SIIN DAAE20-99-F-0042

MOD/AMD P00009

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 95,100 EACH SLING, SMALL ARMS (CLIN 0001AJ).
2. THE SLINGS WILL BE AWARDED AT A UNIT PRICE OF \$1.70. THE UNIT PRICE WAS EFFECTIVE ON 28 JULY 2003 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 \$161,670.00 FROM \$345,690.00 TO \$507,360.00.
4. DELIVERY WILL BE F.O.B.ORIGIN.
5. THE DELIVERY SCHEDULE FOR CLIN 0001AJ TO NEW CUMBERLAND, PA IS AS FOLLOWS:

QUANTITY	DELIVERY DATE
20,000	29 FEB 2004
20,000	30 MAR 2004
20,000	29 APR 2004
20,000	29 MAY 2004
15,100	28 JUN 2004

6. ALL OTHER TERMS AND CONDITIONS REMAIN THE UNCHANGED.

*** END OF NARRATIVE A 013 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-99-F-0042 MOD/AMD P00009

Name of Offeror or Contractor: ENVISION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AJ	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION WITHOUT FIRST ARTICLE</u></p> <p>NOUN: SLING, SMALL ARMS PRON: M1412972M1 PRON AMD: 02 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 <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W52H0932702924 W25G1U J 1 <u>DEL REL CD QUANTITY DEL DATE</u> 001 20,000 29-FEB-2004 002 20,000 30-MAR-2004 003 20,000 29-APR-2004 004 20,000 29-MAY-2004 005 15,100 28-JUN-2004</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001</p>	95100	EA	\$ 1.70000	\$ 161,670.00

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-99-F-0042

MOD/AMD P00009

Name of Offeror or Contractor: ENVISION

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>	<u>ACRN</u>	<u>OBLG STAT/</u> <u>JOB ORD NO</u>	<u>PRIOR AMOUNT</u>	<u>INCREASE/DECREASE</u> <u>AMOUNT</u>	<u>CUMULATIVE</u> <u>AMOUNT</u>
0001AJ	M1412972M1 070011HFAG4	AA	2 \$	0.00 \$	161,670.00 \$	161,670.00
				NET CHANGE \$	161,670.00	

<u>SERVICE</u> <u>NAME</u>	<u>NET CHANGE</u> <u>BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>ACCOUNTING</u> <u>STATION</u>	<u>INCREASE/DECREASE</u> <u>AMOUNT</u>
Army	AA	97 X4930AC6G 6D	26FB S11116	W52H09 \$ 161,670.00
				NET CHANGE \$ 161,670.00

	<u>PRIOR AMOUNT</u> <u>OF AWARD</u>	<u>INCREASE/DECREASE</u> <u>AMOUNT</u>	<u>CUMULATIVE</u> <u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$ 345,690.00	\$ 161,670.00	\$ 507,360.00