

ORDER FOR SUPPLIES OR SERVICES						Form Approved	Page 1 Of 5
1. Contract/Purch Order No. DAAE20-00-D-0101		2. Delivery Order No. 0003		3. Date Of Order 2000DEC07		4. Requisition/Purch Request No. SEE SCHEDULE	
6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CSC-A TERESA STOTTLEMYRE (309)782-4626 ROCK ISLAND IL 61299-7630 EMAIL: STOTTLEMYRET@RIA.ARMY.MIL		Code W52H09		7. Administered By (If other than 6) DCMC ATLANTA 805 WALKER STREET SUITE 1 MARIETTA GA 30060-2789 SCD A PAS NONE ADP PT HQ0338		Code S1103A	
9. Contractor F N MANUFACTURING INC 797 CLEMSON ROAD COLUMBIA SC 29229		Code 3S679		Facility Code		10. Deliver To FOB Point By (Date) SEE SCHEDULE	
TYPE BUSINESS: Large Business Performing in U.S.				12. Discount Terms		11. Mark If Business Is <input type="checkbox"/> Small <input type="checkbox"/> Small Disadvantaged <input type="checkbox"/> Woman-Owned	
14. Ship To SEE SCHEDULE		Code		15. Payment Will Be Made By DFAS COLUMBUS CENTER DFAS-CO/SOUTH ENTITLEMENT OPERATION P O BOX 182264 COLUMBUS OH 43218-2264		Code HQ0338	
						Mark All Packages And Papers With Contract Or Order Number	
16. T O Y R P D E E R O F		Delivery <input checked="" type="checkbox"/>		This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.			
		Purchase		Reference your <input type="checkbox"/> Oral; <input type="checkbox"/> Written Quotation, Dated _____, furnish the following on terms specified herein. Acceptance. The Contractor Hereby Accepts The Offer Represented By The Numbered Purchase Order As It May Previously Have Been Or Is Now Modified, Subject To All Of The Terms And Conditions Set Forth, And Agrees To Perform The Same.			
Name Of Contractor		Signature		Typed Name And Title		Date Signed	
<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:							
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE SCHEDULE							
18. Item No.		19. Schedule Of Supplies/Service SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price KIND OF CONTRACT: Supply Contracts and Priced Orders		20. Quantity Ordered/ Accepted*		21. Unit	
						22. Unit Price	
						23. Amount	
* If quantity accepted by the Government is sameas quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.		24. United States Of America By: KRISTAN A MENDOZA MENDOZAK@RIA.ARMY.MIL (309)782-0243		Contracting/Ordering Officer		25. Total \$12,339,325.60	
26. Quantity In Column 20 Has Been <input type="checkbox"/> Inspected <input type="checkbox"/> Received <input type="checkbox"/> Accepted And Conforms To Contract Except As Noted		Date		Signature Of Authorized Govt Representative		29. Differences	
36. I certify this account is correct and proper for payment		Date		Signature And Title Of Certifying Officer		30. Initials	
						31. Payment <input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final	
37. Received At		38. Received By		39. Date Received		27. Ship. No.	
						28. D.O. Voucher No.	
						32. Paid By	
						33. Amount Verified Correct For	
						34. Check Number	
						35. Bill Of Lading No.	
40. Total Containers		41. S/R Account No.		42. S/R Voucher No.			

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-00-D-0101/0003 MOD/AMD	Page 2 of 5
Name of Offeror or Contractor: F N MANUFACTURING INC		

SUPPLEMENTAL INFORMATION

1. Delivery Order 0003 is awarded subject to the terms and conditions of Contract DAAE20-00-D-0101. The award is issued against ordering period 1.
2. The unit price is in accordance with attachment 001 of the basic contract. Award is made against Clin 0001AA for 4,280 M249 Machine Gun, at a unit price of \$2,883.02, total \$12,339,325.60.
3. The FOB point is Origin. See Packaging requirements as indicated in Section D of the basic contract.
4. The delivery schedule cited in Section B, Supplies/Services are firm delivery schedules.
5. Additional ammo to support this requirement is incorporated by Modification 02 to DAAE20-00-D-0101, Delivery Order 0001.
6. The total dollar value of this delivery order is \$12,339,325.60.
7. All other terms of the basic contract shall apply to this order.

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-00-D-0101/0003 MOD/AMD

Name of Offeror or Contractor: F N MANUFACTURING INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	<u>Supplies or Services and Prices/Costs</u>				
0001AA	<u>PRODUCTION QUANTITY</u>	4280	EA	\$ 2,883.02000	\$ 12,339,325.60
	NSN: 1005-01-127-7510 NOUN: MACHINE GUN, 5.56MM (SAW) FSCM: 19200 PART NR: 9348199 SECURITY CLASS: Unclassified PRON: M11A1349M1 PRON AMD: 01 ACRN: AA AMS CD: 321056320293210				
	<u>Packaging and Marking</u>				
	<u>Inspection and Acceptance</u>				
	INSPECTION: Origin ACCEPTANCE: Origin				
	<u>Deliveries or Performance</u>				
	DOC SUPPL				
	<u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u>				
	001 W52H090340A150 W31G1Z J 1				
	<u>DEL REL CD QUANTITY DEL DATE</u>				
	001 102 31-OCT-2001				
	002 150 30-NOV-2001				
	003 150 31-DEC-2001				
	004 150 31-JAN-2002				
	005 150 28-FEB-2002				
	006 150 31-MAR-2002				
	007 150 30-APR-2002				
	008 250 31-MAY-2002				
	009 250 30-JUN-2002				
	010 250 31-JUL-2002				
	011 250 31-AUG-2002				
	012 250 30-SEP-2002				
	013 250 31-OCT-2002				
	014 250 30-NOV-2002				
	015 250 31-DEC-2002				
	016 250 31-JAN-2003				
	017 250 28-FEB-2003				
	018 250 31-MAR-2003				
	019 250 30-APR-2003				

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-00-D-0101/0003 MOD/AMD

Name of Offeror or Contractor: F N MANUFACTURING INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																		
	<p>020 250 31-MAY-2003</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W31G1Z) TRANS OFF ANNISTON ARMY DEPOT ANNISTON AL 36201-5021</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-00-D-0101/0003</p> <p>DOC SUPPL</p> <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>W52H090340A150A</td> <td>W31G1Z</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>28</td> <td>30-JUN-2003</td> </tr> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W31G1Z) TRANS OFF ANNISTON ARMY DEPOT ANNISTON AL 36201-5021</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-00-D-0101/0003</p>	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	002	W52H090340A150A	W31G1Z	J		1	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	28	30-JUN-2003				
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																		
002	W52H090340A150A	W31G1Z	J		1																		
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>																					
001	28	30-JUN-2003																					

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-00-D-0101/0003 **MOD/AMD**

Name of Offeror or Contractor: F N MANUFACTURING INC

CONTRACT ADMINISTRATION DATA

LINE	PRON/	OBLG	JOB	ACCOUNTING	OBLIGATED
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN STAT</u>	<u>ORDER NUMBER</u>	<u>STATION</u>	<u>AMOUNT</u>
0001AA	M11A1349M1	AA 2	21	12033000016D6D02P32105631E1 S11116	192349 W52H09 \$ 12,339,325.60
321056320293210					
					TOTAL \$ 12,339,325.60

SERVICE	ACCOUNTING	OBLIGATED
<u>NAME</u>	<u>STATION</u>	<u>AMOUNT</u>
Army	W52H09	\$ 12,339,325.60
		TOTAL \$ 12,339,325.60