

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 4****PIIN/SIIN** DAAE20-96-C-0362**MOD/AMD** P00052**Name of Offeror or Contractor:** F N MANUFACTURING INC

SECTION A - SUPPLEMENTAL INFORMATION

NOUN: M16A2 RIFLE5, 5.56MM

NSN: 1005-01-128-9936

P/N: 9349000

1. THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE THE EVALUATED OPTION FOR A QUANTITY OF 200 EACH M16A2 RIFLE, 5.56MM, AT A UNIT PRICE OF \$398.16 AND AN ADDITIONAL \$1.58 FOR HPT AMMUNITION FOR A REVISED UNIT COST OF \$399.74. CLIN 0010AQ IS ESTABLISHED FOR A QUANTITY OF 200 EACH M16A2 RIFLES.
2. AS A RESULT OF THIS ACTION, THE TOTAL CONTRACT PRICE IS INCREASED BY \$79,948.00 FROM \$38,146,044.28 TO \$38,225,992.28.
3. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A 054 ***

CONTINUATION SHEET

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Name of Offeror or Contractor: F N MANUFACTURING INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0010AQ	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 1005-01-128-9936 NOUN: M16A2 RIFLE, 5.56MM FSCM: 19200 PART NR: 9349000 SECURITY CLASS: Unclassified PRON: J52A1B56M1 PRON AMD: 01 ACRN: BZ AMS CD: UDU001 CUSTOMER ORDER NO: JMBUDU FMS CASE IDENTIFIER: JM-B-UDU</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 BJMA9M21299001 BXXUDU L BJMA00 2 <u>PROJ CD BRK BLK PT</u> BJMA00 <u>DEL REL CD QUANTITY DEL DATE</u> 001 200 06-DEC-2002</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>Contact DCMA for shipping instructions</u></p> <p>MARK FOR: CHIEF US MILITARY LIAISON OFFICE3 KINGSTON DEPARTMENT OF STATE WASHINGTON DC 20521-3210</p>	200	EA	\$ 399.74000	\$ 79,948.00

CONTINUATION SHEET

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MOD/AMD P00052

Name of Offeror or Contractor: F N MANUFACTURING INC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS CD	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0010AQ	J52A1B56M1	BZ 2 \$	0.00 \$	79,948.00	79,948.00
	UDU001	293B56			
			NET CHANGE \$	79,948.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	BZ	9711 X8242JMO1X6V6V01UDU 00131E1JMS111162A1B56	W52H09	\$ 79,948.00
			NET CHANGE \$	79,948.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 38,146,044.28	\$ 79,948.00	\$ 38,225,992.28