

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE _____ PAGE OF PAGES
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2. AMENDMENT/MODIFICATION NO. A00001
 3. EFFECTIVE DATE SEE BLOCK 16C
 4. REQUISITION/PURCHASE REQ. NO. See Schedule
 5. PROJECT NO. (If applicable)

6. ISSUED BY _____
 S1103A
 7. ADMINISTERED BY (If other than Item 6) CODE _____
 DCMC ATLANTA
 805 WALKER ST - SUITE 1
 MARIETTA GA 30060-2789
 Thomas M. Smith/AAM/DCMDE-GAOB/(803)751-7281
 e-mail: tmsmith@dcmde.dla.mil

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)
 FN MFG INC
 797 CLEMSON RD
 PO BOX 24257
 COLUMBIA SC 29224
 9A. AMENDMENT OF SOLICITATION NO.
 9B. DATED (SEE ITEM 11)
 10A. MODIFICATION OF CONTRACT/ORDER NO.
 DAAE20-99-D-0116
 10B. DATED (SEE ITEM 13)
 1999 SEP 02
 CODE 3S679 FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended, is not extended.

Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:
 (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting and Appropriation Data (If required)
 NO CHANGE IN OBLIGATION AMOUNT

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(X) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
 B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
 C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
 D. OTHER (Specify type of modification and authority)

IMPORTANT: Contractor is not, is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

a. The purpose of this modification is to correct an administrative error in Block # 12 of the SF Form 26, dated 1999 SEP 02, (front page of the contract). The Paying Office address was changed per DFAS letter, dated 1998 MAR 12. Therefore:
 b. The Payment Office is changed from SC1020 to HQ0338. The correct Paying Office address is as follows:

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)
 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
 KAREN S. BENNER
 Administrative Contracting Officer
 e-mail: kbenner@dcmde.dla.mil
 15B. CONTRACTOR/OFFEROR
 15C. DATE SIGNED
 16B. UNITED STATES OF AMERICA
 BY *Karen S. Benner*
 (Signature of Contracting Officer)
 16C. DATE SIGNED
 19991014

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

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HQ0338
DFAS COLUMBUS CENTER
SOUTH ENTITLEMENT OPERATIONS
P O BOX 182264
COLUMBUS, OH 43218-2264

c. The obligated amount remains unchanged.

DISTRIBUTION:

PCO: AMSTA-LC-CSC-A/T. Stottlemire(5)
CONTRACTOR: (1)
PAY OFFICE: DFAS-CO-JSCA(1)
OTHER (1): DCMDE-GAOB/QAR/T. Smith(1)

END OF MODIFICATION