



**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 2 of 5**

PIIN/SIIN DAAE20-03-D-0063/0001

MOD/AMD 01

**Name of Offeror or Contractor:** F N MANUFACTURING INC

## SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this modification is to:

a. Change clause entitled "Government Furnished Ammunition", ES6045 E-6 on page 16 to support the award of Delivery Order 0001:

<u>Noun</u>	<u>NSN</u>	<u>DODIC</u>	<u>Increased by</u>	<u>From</u>	<u>To</u>
M193	1305-00-926-3930	A071	HAS BEEN DELETED		
M232 inert	1305-00-926-1876	A076	HAS BEEN DELETED		
M855 Ball	1305-01-457-4589	AA33	25,200 rounds	10,800 rounds	36,000
M855 Linked	1305-01-258-8692	A062	33,600 rounds	14,400 rounds	48,000
M855/M856 Linked	1305-01-252-0153	A064	HAS BEEN DELETED		
M193	1305-00-926-3970	A066	36,080	0 rounds	36,080

If the DCMA QAR concurs that spare receivers are from the same lot as the receivers built into the complete M249 machine Guns for the complete weapons contracts, a separate endurance test is not required. If receivers are not from the same lot as the receivers built into the complete weapons, ammunition for endurance testing of 1 spare receiver per month must be requested.

b. Correct the delivery schedule on CLIN 0001AB from 03 Sep 03 to 30 Sep 03.

2. All other terms and conditions remain the same.

\*\*\* END OF NARRATIVE A 001 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-03-D-0063/0001 MOD/AMD 01

Name of Offeror or Contractor: F N MANUFACTURING INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																		
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS																						
0001	<u>PRODUCTION QUANTITY</u>  SECURITY CLASS: Unclassified																						
0001AA	<u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u>  NOUN: RECEIVER,CARTRIDGE PRON: M121S839M1 PRON AMD: 03 ACRN: AA AMS CD: 0600116Z6ZA  <u>Packaging and Marking</u>  <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DOC SUPPL <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>001</td> <td>W52H092232A150</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>175</td> <td>31-JUL-2003</td> </tr> </table> FOB POINT: Destination  SHIP TO: <u>PARCEL POST ADDRESS</u> (W31G1Z) XR W0L7 ANNISTON MUNITIONS CENTER TRANS OFFICER 256 235 6837 CL V 7 FRANKFORD AVE BLDG 380 ANNISTON AL 36201-4199  <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-03-D-0063/0001	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W52H092232A150	W31G1Z	J		1	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	175	31-JUL-2003	175	EA	\$ 779.53000	\$ 136,417.75
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																		
001	W52H092232A150	W31G1Z	J		1																		
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>																					
001	175	31-JUL-2003																					
0001AB	<u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u>  NOUN: RECEIVER,CARTRIDGE PRON: M131S154M1 PRON AMD: 03 ACRN: AA AMS CD: 0600116Z6ZA  <u>Packaging and Marking</u>  <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin	500	EA	\$ 779.53000	\$ 389,765.00																		

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Reference No. of Document Being Continued  
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Name of Offeror or Contractor: F N MANUFACTURING INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p><u>Deliveries or Performance</u>                      DOC SUPPL  <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u>                      001 W52H092302A150 W31G1Z J 1  <u>DEL REL CD QUANTITY DEL DATE</u>                      001 175 31-JUL-2003                      002 300 29-AUG-2003                      003 25 30-SEP-2003</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>                      (W31G1Z) XR W0L7 ANNISTON MUNITIONS CENTER                      TRANS OFFICER 256 235 6837 CL V                      7 FRANKFORD AVE BLDG 380                      ANNISTON AL 36201-4199</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u>                      DAAE20-03-D-0063/0001</p>				
0001AC	<p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u></p>	400	EA	\$ 779.53000	\$ 311,812.00
	<p>NOUN: RECEIVER,CARTRIDGE                      PRON: M131S323M1 PRON AMD: 03 ACRN: AA                      AMS CD: 0600116Z6ZA</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 W52H093034A155 W31G1Z J 1  <u>DEL REL CD QUANTITY DEL DATE</u>                      001 275 30-SEP-2003                      002 125 31-OCT-2003</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>                      (W31G1Z) XR W0L7 ANNISTON MUNITIONS CENTER                      TRANS OFFICER 256 235 6837 CL V                      7 FRANKFORD AVE BLDG 380                      ANNISTON AL 36201-4199</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u></p>				

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**PIIN/SIN** DAAE20-03-D-0063/0001 **MOD/AMD** 01

**Name of Offeror or Contractor:** F N MANUFACTURING INC

<b>ITEM NO</b>	<b>SUPPLIES/SERVICES</b>	<b>QUANTITY</b>	<b>UNIT</b>	<b>UNIT PRICE</b>	<b>AMOUNT</b>
	DAAE20-03-D-0063/0001				