

ORDER FOR SUPPLIES OR SERVICES				Form Approved	Page 1 Of 5					
<b>1. Contract/Purch Order No.</b> DAAE20-00-D-0009		<b>2. Delivery Order No.</b> 0001		<b>3. Date Of Order</b> 2000JAN12		<b>4. Requisition/Purch Request No.</b> SEE SCHEDULE		<b>5. Certified for National Defense Under DMS Reg 1 Priority</b> DOA5		
<b>6. Issued By</b> TACOM-ROCK ISLAND AMSTA-LC-CSC-A TERESA STOTTLEMYRE (309) 782-4626 ROCK ISLAND IL 61299-7630  EMAIL: STOTTLEMYRET@RIA.ARMY.MIL			<b>Code</b> W52H09	<b>7. Administered By (If other than 6)</b> DCMC ATLANTA 805 WALKER STREET SUITE 1 MARIETTA GA 30060-2789			<b>Code</b> S1103A			<b>8. Delivery FOB</b>  <input type="checkbox"/> Dest <input checked="" type="checkbox"/> Other
<b>9. Contractor</b> F N MANUFACTURING INC NORTHEAST INDUSTRIAL PARK P O BOX 24257 COLUMBIA SC 29224			<b>Code</b> 3S679	<b>Facility Code</b> 	<b>10. Deliver To FOB Point By (Date)</b> SEE SCHEDULE		<b>11. Mark If Business Is</b> <input type="checkbox"/> Small <input type="checkbox"/> Small Disadvantaged <input type="checkbox"/> Woman-Owned		<b>(See Schedule if other)</b>	
TYPE BUSINESS: Large Business Performing in U.S.					<b>12. Discount Terms</b> 		<b>13. Mail Invoices To</b> See Block 15			
<b>14. Ship To</b> SEE SCHEDULE			<b>Code</b> 	<b>15. Payment Will Be Made By</b> DFAS COLUMBUS CENTER DFAS-CO/SOUTH ENTITLEMENT OPERATION P O BOX 182264 COLUMBUS OH 43218-2264			<b>Code</b> HQ0338		<b>Mark All Packages And Papers With Contract Or Order Number</b>	
<b>16. T O Y R P D E E R O F</b>	<b>Delivery</b>	<input checked="" type="checkbox"/>	<b>This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.</b>							
	<b>Purchase</b>		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:										
<b>17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE</b> SEE SCHEDULE										
<b>18. Item No.</b>	<b>19. Schedule Of Supplies/Service</b> SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price KIND OF CONTRACT: Supply Contracts and Priced Orders			<b>20. Quantity Ordered/ Accepted*</b>	<b>21. Unit</b>	<b>22. Unit Price</b>	<b>23. Amount</b>			
<b>* If quantity accepted by the Government is sameas quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.</b>				<b>24. United States Of America</b>  By: KRIS MENDOZA MENDOZAK@RIA.ARMY.MIL (309) 782-0243			<b>25. Total</b> 29.	\$182,374.15	<b>Differences</b>	
<b>26. Quantity In Column 20 Has Been</b>  <input type="checkbox"/> Inspected <input type="checkbox"/> Received <input type="checkbox"/> Accepted And Conforms To Contract Except As Noted					<b>27. Ship. No.</b>	<b>28. D.O. Voucher No.</b>	<b>30. Initials</b>			
Date _____ Signature Of Authorized Govt Representative _____					<input type="checkbox"/> Partial	<b>32. Paid By</b>	<b>33. Amount Verified Correct For</b>	<b>34. Check Number</b>	<b>35. Bill Of Lading No.</b>	
					<input type="checkbox"/> Final					
<b>36. I certify this account is correct and proper for payment</b>  Date _____ Signature And Title Of Certifying Officer _____					<b>31. Payment</b>  <input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final					
<b>37. Received At</b>	<b>38. Received By</b>	<b>39. Date Received</b>	<b>40. Total Containers</b>	<b>41. S/R Account No.</b>	<b>42. S/R Voucher No.</b>					

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE20-00-D-0009/0001 <b>MOD/AMD</b>	<b>Page</b> 2 <b>of</b> 5
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**Name of Offeror or Contractor:** F N MANUFACTURING INC

SUPPLEMENTAL INFORMATION

1. This Delivery Order obligates 355 each M249 SAW's (the guaranteed minimum quantity of 250 plus an additional quantity of 105) and is in accordance with the terms and conditions of DAAE20-00-D-0009. Consequently, the Government is under no further obligation to place any additional orders.
2. This award is processed against Ordering Period 1, for a unit price of \$513.73, total contract amount of \$182,374.15.
3. The Government Furnished Material/Equipment will be accountable and handled through this Delivery Order.

\*\*\* END OF NARRATIVE A001 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-00-D-0009/0001 MOD/AMD

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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>	355	EA	\$ 513.73000	\$ 182,374.15																														
	<p>NSN: 1005-01-214-8884                      NOUN: RECEIVER,CARTRIDGE                      FSCM: 19200                      PART NR: 9348202                      SECURITY CLASS: Unclassified                      PRON: M101S039M1 PRON AMD: 01 ACRN: AA                      AMS CD: 0600116Z6ZA</p> <p><u>Packaging and Marking</u></p> <p>Packaging Requirements are in Section D of the basic award document.</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DOC</td> <td>SUPPL</td> <td></td> <td></td> <td></td> <td></td> </tr> <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>W52H090005A151</td> <td>W31G1Z</td> <td>J</td> <td></td> <td>1</td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> <td></td> <td></td> <td></td> </tr> <tr> <td>001</td> <td>355</td> <td>11-JUN-2000</td> <td></td> <td></td> <td></td> </tr> </table> <p>FOB POINT: Destination</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-0009/0001</p>	DOC	SUPPL					<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W52H090005A151	W31G1Z	J		1	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	355	11-JUN-2000							
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001	355	11-JUN-2000																																	
0002	<p><u>Supplies or Services and Prices/Costs</u></p> <p><u>DATA ITEM</u></p> <p>NOUN: DD FORM 1423 REQUIREMENTS                      SECURITY CLASS: Unclassified                      Contractor will prepare and deliver the technical data in accordance with the requirements, quantities and schedules set forth in the Contract Data Requirements Lists (DD Form 1423), Exhibit A.</p> <p>A DD 250 IS NOT REQUIRED.</p>																																		

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination      ACCEPTANCE: Destination</p>				

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**PIIN/SIIN** DAAE20-00-D-0009/0001

**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</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>		<u>ORDER</u>	<u>STATION</u>	<u>AMOUNT</u>
						<u>NUMBER</u>		
0001AA	M101S039M1	AA	2	97	X4930AC9G 6D	26KB S1111601S039	W52H09	\$ 182,374.15
	0600116Z6ZA							
							TOTAL	\$ 182,374.15

SERVICE						ACCOUNTING	OBLIGATED
<u>NAME</u>	<u>TOTAL BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>				<u>STATION</u>	<u>AMOUNT</u>
Army	AA	97	X4930AC9G 6D	26KB	S1111601S039	W52H09	\$ 182,374.15
						TOTAL	\$ 182,374.15