

2. Amendment/Modification No. 01	3. Effective Date 2000DEC01	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CSC-C ELVIA JAGGERS (309)782-3271 ROCK ISLAND IL 61299-7630  EMAIL: JAGGERSE@RIA.ARMY.MIL	Code	W52H09	7. Administered By (If other than Item 6) DCMC ATLANTA 805 WALKER STREET SUITE 1 MARIETTA GA 30060-2789	Code	S1103A
			SCD C PAS NONE ADP PT HQ0338		

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  F N MANUFACTURING INC 797 CLEMSON ROAD COLUMBIA SC 29229  TYPE BUSINESS: Large Business Performing in U.S.	<input type="checkbox"/>	9A. Amendment Of Solicitation No.
	<input type="checkbox"/>	9B. Dated (See Item 11)
	<input checked="" type="checkbox"/>	10A. Modification Of Contract/Order No. DAAE20-00-D-0046/0001
	<input type="checkbox"/>	10B. Dated (See Item 13) 2000MAY24
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.

Offers 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 amendments; (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 ACKNOWLEDGMENT 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 TO OBLIGATION DATA

**13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS**

It Modifies The Contract/Order No. As Described In Item 14.

<input type="checkbox"/>	A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.	The Changes Set Forth In Item 14 Are Made In
<input type="checkbox"/>	B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).	
<input checked="" type="checkbox"/>	C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: Changes Clause	
<input type="checkbox"/>	D. Other (Specify type of modification and authority)	

E. 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.)  
  
SEE SECOND PAGE FOR DESCRIPTION

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) JERRY L YOWELL YOWELLJ@RIA.ARMY.MIL (309)782-6736		
15B. Contractor/Offeror  (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America  By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed

**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 2 of 6****PIIN/SIIN** DAAE20-00-D-0046/0001**MOD/AMD** 01**Name of Offeror or Contractor:** F N MANUFACTURING INC

## SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this Modification is to extend the delivery schedule as stated in Section B - Schedule.
2. As consideration for this delivery extension, FNMI agrees to provide the Governmmnet with free storage until shipping instructions can be provided.
3. All other terms and conditions remain unchanged.

\*\*\* END OF NARRATIVE A 003 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-00-D-0046/0001 MOD/AMD 01

Name of Offeror or Contractor: F N MANUFACTURING INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																					
0001AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 1005-01-383-2872                      NOUN: M16A4 RIFLE, 5.56MM                      FSCM: 19200                      PART NR: 12973001                      SECURITY CLASS: Unclassified                      PRON: M19A1314M1 PRON AMD: 02 ACRN: AA                      AMS CD: 321075280283210</p> <p><u>Description/Specs./Work Statement</u>                      TOP DRAWING NR: 12973001                      DATE: 30-AUG-1999</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  <table border="1"> <thead> <tr> <th>REL CD</th> <th>MILSTRIP</th> <th>ADDR</th> <th>SIG CD</th> <th>MARK FOR</th> <th>TP CD</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>W52H099194T930</td> <td>Y00000</td> <td>M</td> <td></td> <td>1</td> </tr> </tbody> </table> <table border="1"> <thead> <tr> <th>DEL REL CD</th> <th>QUANTITY</th> <th>DEL DATE</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>1,343</td> <td>29-DEC-2000</td> </tr> <tr> <td>002</td> <td>DELETED</td> <td></td> </tr> </tbody> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>                      (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE                      (SHIP TO) WILL BE FURNISHED PRIOR                      TO SCHEDULED DELIVERY DATE FOR ITEM                      REQUIRED UNDER THIS REQUISITION.</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u>                      DAAE20-00-D-0046/0001</p> </p>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W52H099194T930	Y00000	M		1	DEL REL CD	QUANTITY	DEL DATE	001	1,343	29-DEC-2000	002	DELETED		1343	EA	\$ 443.86000	\$ 596,103.98
REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD																					
001	W52H099194T930	Y00000	M		1																					
DEL REL CD	QUANTITY	DEL DATE																								
001	1,343	29-DEC-2000																								
002	DELETED																									
0001AB	<p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 1005-01-383-2872                      NOUN: M16A4 RIFLE, 5.56MM                      FSCM: 19200                      PART NR: 12973001                      SECURITY CLASS: Unclassified                      PRON: WG9A0B80M1 PRON AMD: 01 ACRN: AB                      AMS CD: 32105605632                      CUSTOMER ORDER NO: BABUGY</p> <p><u>Description/Specs./Work Statement</u>                      TOP DRAWING NR: 12973001                      DATE: 30-AUG-1999</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u></p>	1000	EA	\$ 443.86000	\$ 443,860.00																					

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-00-D-0046/0001 MOD/AMD 01

Name of Offeror or Contractor: F N MANUFACTURING INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	INSPECTION: Origin ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52H090132T930 Y00000 M 1 <u>DEL REL CD QUANTITY DEL DATE</u> 001 57 29-DEC-2000  002 700 31-JAN-2001  003 243 28-FEB-2001  FOB POINT: Origin  SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP TO) WILL BE FURNISHED PRIOR TO SCHEDULED DELIVERY DATE FOR ITEM REQUIRED UNDER THIS REQUISITION.  <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-00-D-0046/0001				
0001AC	<u>PRODUCTION QUANTITY</u>  NSN: 1005-01-383-2872 NOUN: M16A4 RIFLE, 5.56MM FSCM: 19200 PART NR: 12973001 SECURITY CLASS: Unclassified PRON: M10A0312M1 PRON AMD: 01 ACRN: AC AMS CD: 321075280303210  <u>Description/Specs./Work Statement</u> TOP DRAWING NR: 12973001 DATE: 30-AUG-1999  <u>Packaging and Marking</u>  <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52H090139T930 Y00000 M 1 <u>DEL REL CD QUANTITY DEL DATE</u> 001 457 28-FEB-2001  002 700 30-MAR-2001  003 700 30-APR-2001  004 700 31-MAY-2001  005 700 29-JUN-2001  006 700 31-JUL-2001	12479	EA	\$ 443.86000	\$ 5,538,928.94

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-00-D-0046/0001 MOD/AMD 01

Name of Offeror or Contractor: F N MANUFACTURING INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	007 700 31-AUG-2001				
	008 700 28-SEP-2001				
	009 700 31-OCT-2001				
	010 700 30-NOV-2001				
	011 700 31-DEC-2001				
	012 700 31-JAN-2002				
	013 700 28-FEB-2002				
	014 700 29-MAR-2002				
	015 700 30-APR-2002				
	016 700 31-MAY-2002				
	017 700 02-JUN-2002				
	018 700 31-JUL-2002				
	019 122 30-AUG-2002				
	FOB POINT: Origin  SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP TO) WILL BE FURNISHED PRIOR TO SCHEDULED DELIVERY DATE FOR ITEM REQUIRED UNDER THIS REQUISITION.  <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-00-D-0046/0001				
0001AD	<u>PRODUCTION QUANTITY</u>  NSN: 1005-01-383-2872 NOUN: M16A4 RIFLE, 5.56MM FSCM: 19200 PART NR: 12973001 SECURITY CLASS: Unclassified PRON: W10A0R40M1 PRON AMD: 01 ACRN: AC AMS CD: 321075280303210 CUSTOMER ORDER NO: AZ01100090300  <u>Description/Specs./Work Statement</u> TOP DRAWING NR: 12973001 DATE: 30-AUG-1999  <u>Packaging and Marking</u>  <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin  <u>Deliveries or Performance</u>	8	EA	\$ 443.86000	\$ 3,550.88

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-00-D-0046/0001 MOD/AMD 01

Name of Offeror or Contractor: F N MANUFACTURING INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>DOC SUPPL</p> <p>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</p> <p>001 W52H090132T932 Y00000 M 1</p> <p>DEL REL CD QUANTITY DEL DATE</p> <p>001 8 30-AUG-2002</p> <p>FOB POINT: Origin</p> <p>SHIP TO: PARCEL POST ADDRESS                      (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE                      (SHIP TO) WILL BE FURNISHED PRIOR                      TO SCHEDULED DELIVERY DATE FOR ITEM                      REQUIRED UNDER THIS REQUISITION.</p> <p>CONTRACT/DELIVERY ORDER NUMBER                      DAAE20-00-D-0046/0001</p>				
0001AE	<p>PRODUCTION QUANTITY</p> <p>NSN: 1005-01-383-2872                      NOUN: M16A4 RIFLE, 5.56MM                      FSCM: 19200                      PART NR: 12973001                      SECURITY CLASS: Unclassified                      PRON: W10A0R41M1 PRON AMD: 01 ACRN: AC                      AMS CD: 321075280303210                      CUSTOMER ORDER NO: AZ011001101001</p> <p>Description/Specs./Work Statement                      TOP DRAWING NR: 12973001                      DATE: 30-AUG-1999</p> <p>Packaging and Marking</p> <p>Inspection and Acceptance                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p>Deliveries or Performance</p> <p>DOC SUPPL</p> <p>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</p> <p>001 W52H0901326931 Y00000 M 1</p> <p>DEL REL CD QUANTITY DEL DATE</p> <p>001 5 30-AUG-2002</p> <p>FOB POINT: Origin</p> <p>SHIP TO: PARCEL POST ADDRESS                      (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE                      (SHIP TO) WILL BE FURNISHED PRIOR                      TO SCHEDULED DELIVERY DATE FOR ITEM                      REQUIRED UNDER THIS REQUISITION.</p> <p>CONTRACT/DELIVERY ORDER NUMBER                      DAAE20-00-D-0046/0001</p>	5	EA	\$ 443.86000	\$ 2,219.30