

2. Amendment/Modification No. 01	3. Effective Date 2002OCT25	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 MARY ROBBINS (309)782-3818 ROCK ISLAND IL 61299-7630  EMAIL: ROBBINSM@RIA.ARMY.MIL	Code	W52H09	7. Administered By (If other than Item 6) DCMA 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-0046/0023
	<input type="checkbox"/>	10B. Dated (See Item 13) 2002AUG29
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)  
ACRN: AA NET DECREASE: -\$78.32

**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:	
<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  2002OCT25

**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 2 of 6**

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MOD/AMD 01

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

## SECTION A - SUPPLEMENTAL INFORMATION

1. AS A RESULT OF THE INCORPORATION OF VALUE ENGINEERING CHANGE PROPOSAL (VECP) L1S9043 INTO THE BASIC CONTRACT, A COST SAVINGS IS REALIZED BY A REDUCTION OF \$3.56 PER RIFLE. THE VECP CHANGES THE DOOR DESIGN AND INCORPORATES CAPCO DRAWING 12999219. THE IMPLEMENTATION DATE FOR THIS VECP WILL BE EFFECTIVE BEGINNING WITH THE SHIPMENTS FOR 31 DECEMBER 2002 AS STATED IN MODIFICATION P00007 OF THE BASIC CONTRACT. THE REVISED UNIT PRICE IS \$450.46.
2. THIS REDUCTION IN SAVINGS AFFECTS A TOTAL QUANTITY OF 22 EACH RIFLES ON CLINS 0001AA THROUGH 0001AN FOR A TOTAL REDUCTION OF \$78.32. THIS REDUCTION DECREASES THE TOTAL CONTRACT AMOUNT FROM \$9,988.44 TO \$9,910.12. SEE SECTION B SCHEDULE.
3. FNMI LETTER DATED AUGUST 22, 2002 STATING THE COST REDUCTION OF \$3.56 AND THE IMPLEMENTATION DATE OF DECEMBER 2002 IS HEREBY INCORPORATED AND FULFILLS THE REQUIREMENT OF THE CONTRACTOR'S SIGNATURE. CONSEQUENTLY, THE CONTRACTOR IS NOT REQUIRED TO SIGN THIS DOCUMENT (SEE ATTACHMENT 001).
4. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

\*\*\* END OF NARRATIVE A 002 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-00-D-0046/0023 MOD/AMD 01

Name of Offeror or Contractor: F N MANUFACTURING INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS  <u>PRODUCTION QUANTITY</u>  NSN: 1005-01-383-2872 NOUN: M16A4 RIFLE, 5.56MM FSCM: 19200 PART NR: 12973001 SECURITY CLASS: Unclassified PRON: W32A0RW8M1 PRON AMD: 01 ACRN: AA AMS CD: 32107528032 CUSTOMER ORDER NO: 1122CST2080  <u>Packaging and Marking</u>  <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin	1	EA	\$ 450.46000	\$ 450.46
0001AB	<u>PRODUCTION QUANTITY</u>  NSN: 1005-01-383-2872 NOUN: M16A4 RIFLE, 5.56MM FSCM: 19200 PART NR: 12973001 SECURITY CLASS: Unclassified PRON: W32A0RW9M1 PRON AMD: 01 ACRN: AA AMS CD: 32107528032 CUSTOMER ORDER NO: 1122CST02081  <u>Packaging and Marking</u>  <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin	5	EA	\$ 450.46000	\$ 2,252.30
0001AC	<u>PRODUCTION QUANTITY</u>  NSN: 1005-01-383-2872 NOUN: M16A4 RIFLE, 5.56MM FSCM: 19200 PART NR: 12973001 SECURITY CLASS: Unclassified PRON: W32A0RX1M1 PRON AMD: 01 ACRN: AA AMS CD: 32107528032 CUSTOMER ORDER NO: 1122CST02082  <u>Packaging and Marking</u>  <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin	3	EA	\$ 450.46000	\$ 1,351.38
0001AD	<u>PRODUCTION QUANTITY</u>  NSN: 1005-01-383-2872 NOUN: M16A4 RIFLE, 5.56MM FSCM: 19200 PART NR: 12973001 SECURITY CLASS: Unclassified PRON: W32A0RY2M1 PRON AMD: 01 ACRN: AA AMS CD: 32107528032	3	EA	\$ 450.46000	\$ 1,351.38

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-00-D-0046/0023 MOD/AMD 01

Name of Offeror or Contractor: F N MANUFACTURING INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AE	CUSTOMER ORDER NO: 1122CST02091  <u>Packaging and Marking</u>  <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin  <u>PRODUCTION QUANTITY</u>  NSN: 1005-01-383-2872 NOUN: M16A4 RIFLE, 5.56MM FSCM: 19200 PART NR: 12973001 SECURITY CLASS: Unclassified PRON: W32A0RY3M1 PRON AMD: 01 ACRN: AA AMS CD: 32107528032 CUSTOMER ORDER NO: 1122CST02088	5	EA	\$ 450.46000	\$ 2,252.30
0001AF	<u>Packaging and Marking</u>  <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin  <u>PRODUCTION QUANTITY</u>  NSN: 1005-01-383-2872 NOUN: M16A4 RIFLE, 5.56MM FSCM: 19200 PART NR: 12973001 SECURITY CLASS: Unclassified PRON: W32A0RY4M1 PRON AMD: 01 ACRN: AA AMS CD: 32107528032 CUSTOMER ORDER NO: 1122CST02087	5	EA	\$ 450.46000	\$ 2,252.30

**CONTINUATION SHEET**

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**PIIN/SIIN** DAAB20-00-D-0046/0023 **MOD/AMD** 01

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

SECTION G - CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS_CD	ACRN	OBLG STAT/ JOB_ORD_NO		PRIOR AMOUNT		INCREASE/DECREASE AMOUNT		CUMULATIVE AMOUNT
0001AA	W32A0RW8M1 32107528032	AA	2 293RW8	\$	454.02	\$	-3.56	\$	450.46
0001AB	W32A0RW9M1 32107528032	AA	2 293RW9	\$	2,270.10	\$	-17.80	\$	2,252.30
0001AC	W32A0RX1M1 32107528032	AA	2 293RX1	\$	1,362.06	\$	-10.68	\$	1,351.38
0001AD	W32A0RY2M1 32107528032	AA	2 293RY2	\$	1,362.06	\$	-10.68	\$	1,351.38
0001AE	W32A0RY3M1 32107528032	AA	2 293RY3	\$	2,270.10	\$	-17.80	\$	2,252.30
0001AF	W32A0RY4M1 32107528032	AA	2 293RY4	\$	2,270.10	\$	-17.80	\$	2,252.30
					NET CHANGE	\$	-78.32		

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	21 22033000026D6D02P32107531E1 S11116	W52H09	\$ -78.32
				NET CHANGE \$ -78.32

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 9,988.44	\$ -78.32	\$ 9,910.12

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

SECTION J - LIST OF ATTACHMENTS

<u>List of</u> <u>Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number</u> <u>of Pages</u>	<u>Transmitted By</u>
Attachment 001	FNMI LETTER	22-AUG-2002	001	

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**MOD/AMD** 01

**ATT/EXH ID** Attachment 001

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