

ORDER FOR SUPPLIES OR SERVICES

1. CONTRACT PURCH ORDER/AGREEMENT NO. DAAE20-00-D-0046				2. DELIVERY ORDER/CALL NO. 0028		3. DATE OF ORDER/CALL (YYYYMMDD) 2002DEC20		4. REQUISITION/PURCH REQUEST NO. SEE SCHEDULE		5. PRIORITY DOA5		
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 6) DCMA ATLANTA 805 WALKER STREET SUITE 1 MARIETTA GA 30060-2789				CODE S1103A		
9. CONTRACTOR F N MANUFACTURING INC 797 CLEMSON ROAD COLUMBIA SC 29229 NAME AND ADDRESS TYPE BUSINESS: Large Business Performing in U.S.				CODE 3S679		FACILITY		10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE		8. DELIVERY FOB <input type="checkbox"/> DESTINATION <input checked="" type="checkbox"/> OTHER (See Schedule if other)		
						C		NONE		HQ0338		
14. SHIP TO SEE SCHEDULE				CODE		15. PAYMENT WILL BE MADE BY DFAS COLUMBUS CENTER DFAS-CO/SOUTH ENTITLEMENT OPERATION P O BOX 182264 COLUMBUS OH 43218-2264				CODE HQ0338		
										MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2		
16. TYPE OF ORDER	DELIVERY/ CALL	<input checked="" type="checkbox"/>	THIS DELIVERY ORDER IS ISSUED ON ANOTHER GOVERNMENT AGENCY OR IN ACCORDANCE WITH AND SUBJECT TO TERMS AND CONDITIONS OF ABOVE NUMBERED CONTRACT.									
PURCHASE			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 (YYYYMMDD)			
<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:												
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE SCHEDULE												
FMS REQUIREMENT												
18. ITEM NO.	19. SCHEDULE OF SUPPLIES/SERVICE SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price KIND OF CONTRACT: Supply Contracts and Priced Orders					20. QUANTITY ORDERED/ ACCEPTED*	21. UNIT	22. UNIT PRICE	23. AMOUNT			
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.					24. UNITED STATES OF AMERICA JERRY L YOWELL /SIGNED/ YOWELLJ@RIA.ARMY.MIL (309)782-6736					25. TOTAL	\$74,361.24	
					BY: _____ CONTRACTING/ORDERING OFFICER					26. DIFFERENCES		
27a. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO CONTRACT EXCEPT AS NOTED												
b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE						c. DATE (YYYYMMDD)		d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE				
e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE						28. SHIP. NO.		29. D.O. VOUCHER NO.		30. INITIALS		
f. TELEPHONE NUMBER			g. E-MAIL ADDRESS			<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR		
						31. PAYMENT				34. CHECK NUMBER		
36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.						<input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL				35. BILL OF LADING NO.		
a. DATE (YYYYMMDD)		b. SIGNATURE AND TITLE OF CERTIFYING OFFICER										
37. RECEIVED AT		38. RECEIVED BY (Print)		39. DATE RECEIVED (YYYYMMDD)		40. TOTAL CONTAINERS		41. S/R ACCOUNT NUMBER		42. S/R VOUCHER NO.		

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 5****PIIN/SIIN** DAAE20-00-D-0046/0028**MOD/AMD****Name of Offeror or Contractor:** F N MANUFACTURING INC

SUPPLEMENTAL INFORMATION

1. DELIVERY ORDER 0028 HEREBY AWARDS THE FOLLOWING AGAINST ORDERING PERIOD 4:

A. CLIN 0001AA: 160 EACH M16A4 RIFLE WITH THE CARRYING HANDLE ASSY AT A UNIT PRICE OF \$459.02 FOR A TOTAL OF \$73,443.20

B. CLIN 0001AB: 2 EACH M16A4 RIFLE WITH THE CARRYING HANDLE ASSY AT A UNIT PRICE OF \$459.02 FOR A TOTAL OF \$918.04

TOTAL QUANTITY ON THIS DELIVERY ORDER IS 162 EACH M16A4 RIFLES WITH CARRYING HANDLE ASSEMBLIES AT A UNIT PRICE OF \$459.02 FOR A TOTAL DELIVERY ORDER AMOUNT OF \$74,361.24. THE ORIGINAL NEGOTIATED UNIT PRICE OF \$461.00 IS DECREASED BY \$3.56 TO \$457.44 AS A RESULT OF THE INCORPORATION OF VECP L1S9043 AND AN ADDITIONAL \$1.58 FOR HPT AMMUNITION FOR A REVISED UNIT PRICE OF \$459.02.

2. THE DELIVERY SCHEDULE IS SET FORTH IN SECTION B OF THIS DOCUMENT. THE RIFLE AND THE CARRYING HANDLE ASSY SHALL BE PACKAGED TOGETHER.

3. THIS DELIVERY ORDER IS SUBJECT TO THE TERMS AND CONDITIONS CONTAINED IN THE BASIC INDEFINITE DELIVERY INDEFINITE QUANTITY (IDIQ) CONTRACT, DAAE20-00-D-0046.

4. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-00-D-0046/0028 MOD/AMD

Name of Offeror or Contractor: F N MANUFACTURING INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	SUPPLIES OR SERVICES AND PRICES/COSTS <u>Supplies or Services and Prices/Costs</u> NSN: 1005-01-383-2872 NOUN: M16A4 RIFLE, 5.56MM FSCM: 19200 PART NR: 12973001 SECURITY CLASS: Unclassified				
0001AA	<u>PRODUCTION QUANTITY</u> PRON: J53A0G25M1 PRON AMD: 01 ACRN: AA AMS CD: UFT001 FMS CASE IDENTIFIER: MU-B-UFT <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 BMUA8523469001 BZ4UFT L BMUA00 3 PROJ CD BRK BLK PT BMU004 DEL REL CD QUANTITY DEL DATE 001 160 30-APR-2004 FOB POINT: Origin SHIP TO: <u>Contact DCMA for shipping instructions</u> MARK FOR: CONTRACTOR SHALL REQUEST SHIPPING INSTRUCTION FROM COGNIZANT DCMAO'S TRANSPORTATION OFFICE AT LEAST 10 DAYS IN ADVANCE OF ACTUAL SHIPPING DATE <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-00-D-0046/0028	160	EA	\$ 459.02000	\$ 73,443.20
0001AB	<u>PRODUCTION QUANTITY</u> PRON: W13A0A35M1 PRON AMD: 01 ACRN: AB AMS CD: 32107528030 CUSTOMER ORDER NO: MIPR2APIC00016 <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 W52H092337T930 W31G1Z J 3 DEL REL CD QUANTITY DEL DATE	2	EA	\$ 459.02000	\$ 918.04

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-00-D-0046/0028 **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>ORDER</u>	<u>STATION</u>	<u>AMOUNT</u>
0001AA	J53A0G25M1	AA 2	9711 X8242MU01X6V6V01UFT 00131E1MUS11116	393G25 W52H09	\$ 73,443.20
	UFT001				
0001AB	W13A0A35M1	AB 2	21 32033000036D6D02P32107531E1 S11116	393A35 W52H09	\$ 918.04
	32107528030				
				TOTAL	\$ 74,361.24

SERVICE	ACCOUNTING	OBLIGATED
<u>NAME</u>	<u>STATION</u>	<u>AMOUNT</u>
Army	W52H09	\$ 73,443.20
Army	W52H09	\$ 918.04
	TOTAL	\$ 74,361.24