

**ORDER FOR SUPPLIES OR SERVICES**

1. CONTRACT PURCH ORDER/AGREEMENT NO. DAAE20-00-D-0046				2. DELIVERY ORDER/CALL NO. 0032		3. DATE OF ORDER/CALL (YYYYMMDD) 2003FEB11		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				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)					
TYPE BUSINESS: Large Business Performing in U.S.				C		NONE		HQ0338		11. X IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMAN-OWNED					
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															
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		\$2,584,741.62		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					
36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.						31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		34. CHECK NUMBER							
a. DATE (YYYYMMDD)		b. SIGNATURE AND TITLE OF CERTIFYING OFFICER						35. BILL OF LADING NO.							
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 4****PIIN/SIIN** DAAE20-00-D-0046/0032**MOD/AMD****Name of Offeror or Contractor:** F N MANUFACTURING INC

## SUPPLEMENTAL INFORMATION

1. DELIVERY ORDER 0032 HEREBY AWARDS CLIN 0001AA FOR 5,359 EACH M16A4 RIFLES WITH THE CARRYING HANDLE ASSY AT A UNIT PRICE OF \$459.02 FOR A TOTAL OF \$2,459,888.18. THIS DELIVERY ORDER IS AGAINST ORDERING PERIOD 4.

THE ORIGINAL NEGOTIATED UNIT PRICE OF \$461.00 IS DECREASED BY \$3.56 TO \$457.44 AS A RESULT OF THE INCORPORATION OF VECF L1S9043. AN ADDITIONAL \$1.58 IS ADDED 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-0046/0032 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 FSCM: 19200 PART NR: 12973001 SECURITY CLASS: Unclassified																																														
0001AA	<u>PRODUCTION QUANTITY</u>  NOUN: M16A4 RIFLE PRON: BW3A00301A PRON AMD: 02 ACRN: AA AMS CD: 32107528030  <u>Packaging and Marking</u>  <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DOC SUPPL <table border="1" data-bbox="261 1075 846 1125"> <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>W52H093030T930</td> <td>W31G1Z</td> <td>J</td> <td></td> <td>3</td> </tr> </tbody> </table> <table border="1" data-bbox="261 1129 846 1604"> <thead> <tr> <th>DEL REL CD</th> <th>QUANTITY</th> <th>DEL DATE</th> </tr> </thead> <tbody> <tr><td>001</td><td>663</td><td>31-MAY-2004</td></tr> <tr><td>002</td><td>700</td><td>30-JUN-2004</td></tr> <tr><td>003</td><td>700</td><td>30-JUL-2004</td></tr> <tr><td>004</td><td>700</td><td>31-AUG-2004</td></tr> <tr><td>005</td><td>700</td><td>30-SEP-2004</td></tr> <tr><td>006</td><td>700</td><td>29-OCT-2004</td></tr> <tr><td>007</td><td>700</td><td>30-NOV-2004</td></tr> <tr><td>008</td><td>700</td><td>31-DEC-2004</td></tr> <tr><td>009</td><td>68</td><td>31-JAN-2005</td></tr> </tbody> </table> FOB POINT: Origin  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> DAAE20-00-D-0046/0032	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W52H093030T930	W31G1Z	J		3	DEL REL CD	QUANTITY	DEL DATE	001	663	31-MAY-2004	002	700	30-JUN-2004	003	700	30-JUL-2004	004	700	31-AUG-2004	005	700	30-SEP-2004	006	700	29-OCT-2004	007	700	30-NOV-2004	008	700	31-DEC-2004	009	68	31-JAN-2005	5631	EA	\$ 459.02000	\$ 2,584,741.62
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CONTRACT ADMINISTRATION DATA

LINE	PRON/	OBLG				JOB				
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>		<u>ORDER</u>	<u>ACCOUNTING</u>		<u>OBLIGATED</u>	
						<u>NUMBER</u>	<u>STATION</u>		<u>AMOUNT</u>	
0001AA	BW3A00301A	AA	2	21	32033000031D1D03P32107531E1	S28017	3RM011	W52H09	\$	2,584,741.62
	32107528030									
							TOTAL	\$		2,584,741.62

<u>SERVICE</u>	<u>TOTAL BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>ACCOUNTING</u>	<u>OBLIGATED</u>
<u>NAME</u>			<u>STATION</u>	<u>AMOUNT</u>
Army	AA	21 32033000031D1D03P32107531E1 S28017	W52H09	\$ 2,584,741.62
			TOTAL	\$ 2,584,741.62