

**ORDER FOR SUPPLIES OR SERVICES**

|   |   |  |  |                                    |   |  |                        |   |                        |  |          |  |  |
|---|---|--|--|------------------------------------|---|--|------------------------|---|------------------------|--|----------|--|--|
| 1. CONTRACT PURCH ORDER/AGREEMENT NO.<br>DAAE20-00-D-0046   |   |  |  | 2. DELIVERY ORDER/CALL NO.<br>0047 |   | 3. DATE OF ORDER/CALL (YYYYMMDD)<br>2004MAR02  |                        | 4. REQUISITION/PURCH REQUEST NO.<br>SEE SCHEDULE                  |                        | 5. PRIORITY<br>DOA5  |          |  |  |
| 6. ISSUED BY<br>TACOM-ROCK ISLAND<br>AMSTA-LC-CSC-C<br>MARY ROBBINS (309)782-3818<br>ROCK ISLAND IL 61299-7630<br>EMAIL: ROBBINSM@RIA.ARMY.MIL  |   |  |  | CODE W52H09                        |   | 7. ADMINISTERED BY (if other than 6)<br>DCMA ATLANTA<br>805 WALKER STREET SUITE 1<br>MARIETTA GA 30060-2789                            |                        |   |                        | CODE S1103A  |          |  |  |
| 9. CONTRACTOR<br>F N MANUFACTURING, INC.<br>797 CLEMSON RD<br>COLUMBIA, SC. 29229-4340<br>NAME AND ADDRESS  |   |  |  | CODE 3S679                         |   | FACILITY   |                        | 10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD)<br>SEE SCHEDULE     |                        | 8. DELIVERY FOB<br><input type="checkbox"/> DESTINATION<br><input checked="" type="checkbox"/> OTHER (See Schedule if other) |          |  |  |
| 11. X IF BUSINESS IS<br><input type="checkbox"/> SMALL<br><input type="checkbox"/> SMALL DISADVANTAGED<br><input type="checkbox"/> WOMAN-OWNED  |   |  |  | 12. DISCOUNT TERMS                 |   | 13. MAIL INVOICES TO THE ADDRESS IN BLOCK<br>See Block 15  |                        |   |                        |  |          |  |  |
| 14. SHIP TO<br>SEE SCHEDULE   |   |  |  | CODE                               |   | 15. PAYMENT WILL BE MADE BY<br>DFAS COLUMBUS CENTER<br>DFAS-CO/SOUTH ENTITLEMENT OPERATION<br>P O BOX 182264<br>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<br>SEE SCHEDULE   |   |  |  |                                    |   |  |                        |   |                        |  |          |  |  |
| 18. ITEM NO.  | 19. SCHEDULE OF SUPPLIES/SERVICE  |  |  |                                    |   | 20. QUANTITY ORDERED/ ACCEPTED*  | 21. UNIT               | 22. UNIT PRICE  | 23. AMOUNT             |  |          |  |  |
|   | SEE SCHEDULE<br>CONTRACT TYPE:<br>Firm-Fixed-Price<br><br>KIND OF CONTRACT:<br>Supply Contracts and Priced Orders |  |  |                                    |   |  |                        |   |                        |  |          |  |  |
| * 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<br>JERRY L YOWELL /SIGNED/<br>YOWELLJ@RIA.ARMY.MIL (309)782-6736 |  |                        |   |                        | 25. TOTAL  | \$459.02 |  |  |
| 27a. QUANTITY IN COLUMN 20 HAS BEEN<br><input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO CONTRACT EXCEPT AS NOTED   |   |  |  |                                    | 26. DIFFERENCES   |  |                        |   |                        |  |          |  |  |
| 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<br><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<br><input type="checkbox"/> COMPLETE<br><input type="checkbox"/> PARTIAL<br><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-0046/0047**MOD/AMD****Name of Offeror or Contractor:** F N MANUFACTURING, INC.

## SUPPLEMENTAL INFORMATION

1. DELIVERY ORDER 0047 HEREBY AWARDS CLIN 0001AA FOR 1 EACH M16A4 RIFLES WITH THE CARRYING HANDLE ASSY AT A UNIT PRICE OF \$459.02 FOR A TOTAL OF \$459.02. THIS DELIVERY ORDER IS AGAINST ORDERING PERIOD 5.

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-0046/0047 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<br><br>NSN: 1005-01-383-2872<br>FSCM: 19200<br>PART NR: 12973001<br>SECURITY CLASS: Unclassified  |                 |                 |                 |               |                 |              |     |                |        |   |  |   |                   |                 |                 |     |   |             |   |    |              |           |
| 0001AA            | <p><u>PRODUCTION QUANTITY</u></p> <p>1</p> <p>NOUN: M16A4 RIFLE<br/>                     PRON: W32A0RN4M1 PRON AMD: 01 ACRN: AA<br/>                     AMS CD: 32107528032</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u><br/>                     INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <p>DOC SUPPL</p> <table border="0"> <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>W52H094057T930</td> <td>W31G1Z</td> <td>J</td> <td></td> <td>3</td> </tr> </table> <table border="0"> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> </tr> <tr> <td>001</td> <td>1</td> <td>31-JAN-2005</td> </tr> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u><br/>                     (W31G1Z) XR W0L7 ANNISTON MUNITIONS CENTER<br/>                     TRANS OFFICER 256 235 6837 CL V<br/>                     7 FRANKFORD AVE BLDG 380<br/>                     ANNISTON AL 36201-4199</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u><br/>                     DAAE20-00-D-0046/0047</p> | <u>REL CD</u>   | <u>MILSTRIP</u> | <u>ADDR</u>     | <u>SIG CD</u> | <u>MARK FOR</u> | <u>TP CD</u> | 001 | W52H094057T930 | W31G1Z | J |  | 3 | <u>DEL REL CD</u> | <u>QUANTITY</u> | <u>DEL DATE</u> | 001 | 1 | 31-JAN-2005 | 1 | EA | \$ 459.02000 | \$ 459.02 |
| <u>REL CD</u>     | <u>MILSTRIP</u>   | <u>ADDR</u>     | <u>SIG CD</u>   | <u>MARK FOR</u> | <u>TP CD</u>  |                 |              |     |                |        |   |  |   |                   |                 |                 |     |   |             |   |    |              |           |
| 001               | W52H094057T930  | W31G1Z          | J               |                 | 3             |                 |              |     |                |        |   |  |   |                   |                 |                 |     |   |             |   |    |              |           |
| <u>DEL REL CD</u> | <u>QUANTITY</u>   | <u>DEL DATE</u> |                 |                 |               |                 |              |     |                |        |   |  |   |                   |                 |                 |     |   |             |   |    |              |           |
| 001               | 1   | 31-JAN-2005     |                 |                 |               |                 |              |     |                |        |   |  |   |                   |                 |                 |     |   |             |   |    |              |           |

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**PIIN/SIIN** DAAE20-00-D-0046/0047 **MOD/AMD**

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

CONTRACT ADMINISTRATION DATA

| LINE   | PRON/<br>AMS CD/<br><u>ITEM</u>           | <u>ACRN</u> | <u>STAT</u> | <u>ACCOUNTING CLASSIFICATION</u>      | JOB<br>ORDER<br><u>NUMBER</u> | <u>ACCOUNTING STATION</u> | <u>OBLIGATED AMOUNT</u> |        |
|--------|---|-------------|-------------|---------------------------------------|-------------------------------|---------------------------|-------------------------|--------|
| 0001AA | W32A0RN4M1<br>32107528032<br>W32M3884M104 | AA          | 2           | 21 22033000026D6D02P32107531E1 S11116 | 293RN4                        | W52H09 \$                 | 459.02                  |        |
| TOTAL  |   |             |             |                                       |                               |                           | \$                      | 459.02 |

| <u>SERVICE NAME</u> | <u>TOTAL BY ACRN</u> | <u>ACRN</u> | <u>STAT</u> | <u>ACCOUNTING CLASSIFICATION</u>   | <u>ACCOUNTING STATION</u> | <u>OBLIGATED AMOUNT</u> |    |        |
|---------------------|----------------------|-------------|-------------|------------------------------------|---------------------------|-------------------------|----|--------|
| Army                | AA                   | 21          |             | 22033000026D6D02P32107531E1 S11116 | W52H09                    | \$ 459.02               |    |        |
| TOTAL               |                      |             |             |                                    |                           |                         | \$ | 459.02 |