

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 6****PIIN/SIIN** DAAE20-00-D-0046/0049**MOD/AMD** 01**Name of Offeror or Contractor:** F N MANUFACTURING, INC.

SECTION A - SUPPLEMENTAL INFORMATION

1. THE PURPOSE OF THIS MODIFICATION IS TO CHANGE THE DELIVERY DATES AS SHOWN IN THE SCHEDULE B.
2. 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-0046/0049 MOD/AMD 01

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

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|--------------|--------------|
| | <p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: M16A4 RIFLES PRON: W44A0A86M1 PRON AMD: 01 ACRN: AA AMS CD: 32108198030</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 <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W52H094084T930 W31G1Z J 3 <u>DEL REL CD QUANTITY DEL DATE</u> 001 37 31-JAN-2005</p> <p>FOB POINT: Origin</p> <p>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</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-00-D-0046/0049</p> | 37 | EA | \$ 459.02000 | \$ 16,983.74 |
| 0001AB | <p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: M16A4 RIFLES PRON: W44A0A87M1 PRON AMD: 01 ACRN: AA AMS CD: 32108198030</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 <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W52H094084T931 Y00000 M 3 <u>DEL REL CD QUANTITY DEL DATE</u> 001 18 31-JAN-2005</p> | 18 | EA | \$ 459.02000 | \$ 8,262.36 |

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

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|--------------|-----------|
| 0001AC | <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-0046/0049</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: M16A4 RIFLES PRON: W34A0A88M1 PRON AMD: 01 ACRN: AA AMS CD: 32108198030</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 <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W52H094085T932 W31G1Z J 3 <u>DEL REL CD QUANTITY DEL DATE</u> 001 1 31-JAN-2005</p> <p>FOB POINT: Origin</p> <p>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</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-00-D-0046/0049</p> | 1 | EA | \$ 459.02000 | \$ 459.02 |
| 0001AD | <p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: M16A4 RIFLES PRON: W34A0A89M1 PRON AMD: 01 ACRN: AA AMS CD: 32108198030</p> | 1 | EA | \$ 459.02000 | \$ 459.02 |

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Reference No. of Document Being Continued
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Name of Offeror or Contractor: F N MANUFACTURING, INC.

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|--------------|-------------|
| | <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 <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W52H094085T934 W31G1Z J 3 <u>DEL REL CD QUANTITY DEL DATE</u> 001 1 31-JAN-2005</p> <p>FOB POINT: Origin</p> <p>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</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-00-D-0046/0049</p> | | | | |
| 0001AE | <p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: M16A4 RIFLES PRON: W34A0A90M1 PRON AMD: 01 ACRN: AA AMS CD: 32108198030</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 <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W52H094085T933 W31G1Z J 3 <u>DEL REL CD QUANTITY DEL DATE</u> 001 14 31-JAN-2005</p> <p>FOB POINT: Origin</p> <p>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</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u></p> | 14 | EA | \$ 459.02000 | \$ 6,426.28 |

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

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|--------------|-------------|
| 0001AF | <p style="text-align: center;">DAAE20-00-D-0046/0049</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: M16A4 RIFLES PRON: W34A0A91M1 PRON AMD: 01 ACRN: AA AMS CD: 32108198030</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 <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W52H094085T931 W31G1Z M 3 <u>DEL REL CD QUANTITY DEL DATE</u> 001 3 31-JAN-2005</p> <p>FOB POINT: Origin</p> <p>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</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-00-D-0046/0049</p> | 3 | EA | \$ 459.02000 | \$ 1,377.06 |