

2. Amendment/Modification No. 02	3. Effective Date 2004AUG18	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 2300 LAKE PARK DRIVE SUITE 300 SMYRNA GA 30080	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 RD COLUMBIA, SC. 29229-4340 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-0046/0051
	<input type="checkbox"/>	10B. Dated (See Item 13) 2004APR19
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)
NO CHANGE TO OBLIGATION DATA

13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS

KIND MOD CODE: 7 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 checked="" 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 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) TERESA L STOTTLEMYRE STOTTLEMYRET@RIA.ARMY.MIL (309)782-4626		
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 2004AUG18

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 4****PIIN/SIIN** DAAE20-00-D-0046/0051**MOD/AMD** 02**Name of Offeror or Contractor:** F N MANUFACTURING, INC.

SECTION A - SUPPLEMENTAL INFORMATION

1. THE PURPOSE OF THIS MODIFICATION IS TO REVISE THE DELIVERY SCHEDULE AS SHOWN IN THE SCHEDULE B.
2. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A 003 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-00-D-0046/0051 MOD/AMD 02

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																				
0001AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: M16A4 RIFLES PRON: J54A0G78M1 PRON AMD: 01 ACRN: AA AMS CD: UAG014 FMS CASE IDENTIFIER: NP-B-UAG</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></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>BNPA8N40849001</td> <td>BZ3UAG</td> <td>L</td> <td>BNPA00</td> <td>3</td> </tr> <tr> <td></td> <td><u>PROJ CD</u></td> <td><u>BRK BLK PT</u></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td>BNP003</td> <td></td> <td></td> <td></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>408</td> <td>30-OCT-2004</td> </tr> <tr> <td>002</td> <td>DELETED</td> <td></td> </tr> <tr> <td>003</td> <td>592</td> <td>30-DEC-2004</td> </tr> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>Contact DCMA for shipping instructions</u></p> <p>MARK FOR: HIS MAJESTYS GOVERNMENT OF NEPAL MASTER GEN OF ORDNANCE PROVISION ROYAL NEPALESE ARMY HEADQUARTERS KATHMANDU NEPAL TEL 977 1 244 059 FAX 977 1 226 039</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-00-D-0046/0051</p>	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	BNPA8N40849001	BZ3UAG	L	BNPA00	3		<u>PROJ CD</u>	<u>BRK BLK PT</u>						BNP003				<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	408	30-OCT-2004	002	DELETED		003	592	30-DEC-2004	1000	EA	\$ 467.32000	\$ 467,320.00
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CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-00-D-0046/0051 MOD/AMD 02

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p><u>Deliveries or Performance</u></p> <p>DOC SUPPL</p> <p>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</p> <p>001 BNPA8N40849001A BZ3UAG L BNPA00 3</p> <p>PROJ_CD BRK BLK PT</p> <p>BNP003</p> <p>DEL REL CD QUANTITY DEL DATE</p> <p>001 54 28-FEB-2005</p> <p>002 2,000 31-MAR-2005</p> <p>003 946 30-APR-2005</p> <p>004 1,000 30-JUN-2004</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>Contact DCMA for shipping instructions</u></p> <p>MARK FOR: HIS MAJESTYS GOVERNMENT OF NEPAL MASTER GEN OF ORDNANCE PROVISION ROYAL NEPALESE ARMY HEADQUARTERS KATHMANDU NEPAL TEL 977 1 244 059 FAX 977 1 226 039</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-00-D-0046/0051</p>				