ORDER FOR SUPPLIES OR SERVICES

Form Approved

1. Contract/Purch Order No.	2. Delivery Order No.	3. Date Of Order	4. Requisition/Purch Request No.	5. Certified for National Defense Under DMS Reg 1 Priority
DAAE20-00-D-0082	0002	2001JAN29	SEE SCHEDULE	DOA5

6. Issued By Code W52H09
TACOM-ROCK ISLAND
AMSTA-LC-CSC-A
SHERI GROSS (309)782-4857
ROCK ISLAND IL 61299-7630

EMAIL: GROSSS@RIA.ARMY.MIL

7. Administered By (If other than 6) Code S1103A
DCMC ATLANTA
805 WALKER STREET SUITE 1
MARIETTA GA 30060-2789

SCD C PAS NONE ADP PT HQ0338

8. Delivery FOB
☐ Dest
☒ Other
(See Schedule if other)

9. Contractor Code 3S679 Facility Code
F N MANUFACTURING INC
797 CLEMSON ROAD
COLUMBIA SC 29229

TYPE BUSINESS: Large Business Performing in U.S.

10. Deliver To FOB Point By (Date)
SEE SCHEDULE

11. Mark If Business Is
☐ Small
☐ Small Disadvantaged
☐ Woman-Owned

12. Discount Terms

13. Mail Invoices To See Block 15

14. Ship To Code
SEE SCHEDULE

15. Payment Will Be Made By Code HQ0338
DFAS COLUMBUS CENTER
DFAS-CO/SOUTH ENTITLEMENT OPERATION
P O BOX 182264
COLUMBUS OH 43218-2264

Mark All Packages And Papers With Contract Or Order Number

16. TYPE OF ORDER

Delivery	X	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 ☐ Oral; ☐ 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

☐ 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	20. Quantity Ordered/ Accepted*	21. Unit	22. Unit Price	23. Amount
	SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price KIND OF CONTRACT: Supply Contracts and Priced Orders				

* If quantity accepted by the Government is sameas quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.

24. United States Of America
By: KRISTAN A MENDOZA /SIGNED/ Contracting/Ordering Officer
MENDOZAK@RIA.ARMY.MIL (309)782-0243

25. Total $275,443.00

29. Differences

26. Quantity In Column 20 Has Been
☐ Inspected ☐ Received ☐ Accepted And Conforms To Contract Except As Noted

Date | Signature Of Authorized Govt Representative

27. Ship. No.
☐ Partial
☐ Final

28. D.O. Voucher No.

30. Initials

31. Payment
☐ Complete
☐ Partial
☐ Final

32. Paid By

33. Amount Verified Correct For

34. Check Number

35. Bill Of Lading No.

36. I certify this account is correct and proper for payment

Date | Signature And Title Of Certifying Officer

37. Received At	38. Received By	39. Date Received	40. Total Containers	41. S/R Account No.	42. S/R Voucher No.

Name of Offeror or Contractor: F N MANUFACTURING INC

SUPPLEMENTAL INFORMATION

1. Delivery Order 0002 is awarded subject to the terms and conditions of Contract DAAE20-00-D-0082. The award is issued against ordering period 1.

2. The unit price is in accordance with attachment 002 of the basic contract. Award is made against clin 0001AA for 1700 each Heatshield at a unit price of $60.39, total price $102,663.00 and clin 0002AA for 500 each Bipod at a unit price of $345.56, total price $172,780.00. The total value of this delivery order is $275,443.00.

3. The delivery schedule cited in Section B, Supplies/Services are firm delivery schedules.

4. All other terms of the basic contract shall apply to this order.

*** END OF NARRATIVE A 001 ***

Name of Offeror or Contractor: F N MANUFACTURING INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	Supplies or Services and Prices/Costs				
0001AA	PRODUCTION QUANTITY	1700	EA	$ 60.39000	$ 102,663.00

NSN: 1005-01-431-0664
NOUN: HEATSHIELD
FSCM: 19200
PART NR: 12976831
SECURITY CLASS: Unclassified
PRON: M111S116M1 PRON AMD: 01 ACRN: AA
AMS CD: 070021HCMMG

Packaging and Marking

Inspection and Acceptance
INSPECTION: Origin ACCEPTANCE: Origin

Deliveries or Performance

DOC REL CD	MILSTRIP	SUPPL ADDR	SIG CD	MARK FOR	TP CD
001	W52H091016A155	W25G1U	J		1

DEL REL CD	QUANTITY	DEL DATE
001	250	16-AUG-2001
002	250	16-SEP-2001
003	68	16-OCT-2001

FOB POINT: Destination

SHIP TO: PARCEL POST ADDRESS
(W25G1U) XU TRANSPORTATION OFFICER
DDSP NEW CUMBERLAND FACILITY
BUILDING MISSION DOOR 113 134
NEW CUMBERLAND PA 17070-5001

CONTRACT/DELIVERY ORDER NUMBER
DAAE20-00-D-0082/0002

DOC REL CD	MILSTRIP	SUPPL ADDR	SIG CD	MARK FOR	TP CD
002	W52H091016A156	W45G19	J		1

DEL REL CD	QUANTITY	DEL DATE
001	182	16-OCT-2001
002	250	16-NOV-2001
003	134	16-DEC-2001

FOB POINT: Destination

SHIP TO: PARCEL POST ADDRESS
(W45G19) XU W390 RED RIVER MUNITIONS CTR
RECEIVING BLDG 499
10 ST AND K AVE
TEXARKANA TX 75507-5000

Name of Offeror or Contractor: F N MANUFACTURING INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	CONTRACT/DELIVERY ORDER NUMBER DAAE20-00-D-0082/0002				
	DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 003 W52H091016A157 W62G2T J 1 DEL REL CD QUANTITY DEL DATE 001 116 16-DEC-2001 002 250 16-JAN-2002 003 200 16-FEB-2002				
	FOB POINT: Destination				
	SHIP TO: PARCEL POST ADDRESS (W62G2T) XU DEF DIST DEPOT SAN JOAQUIN TRANSPORTATION OFFICER PO BOX 960001				
	CONTRACT/DELIVERY ORDER NUMBER DAAE20-00-D-0082/0002				
0002	Supplies or Services and Prices/Costs				
0002AA	PRODUCTION QUANTITY	500	EA	$ 345.56000	$ 172,780.00
	NSN: 1005-01-408-5905 NOUN: BIPOD,MACHINE GUN FSCM: 19200 PART NR: 12976883 SECURITY CLASS: Unclassified PRON: M111S117M1 PRON AMD: 01 ACRN: AB AMS CD: 060011				
	Packaging and Marking				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52H091016A158 W25G1U J 1 DEL REL CD QUANTITY DEL DATE 001 100 16-AUG-2001 002 100 16-SEP-2001 003 50 16-OCT-2001				
	FOB POINT: Destination				
	SHIP TO: PARCEL POST ADDRESS (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY				

Name of Offeror or Contractor: F N MANUFACTURING INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001 CONTRACT/DELIVERY ORDER NUMBER DAAE20-00-D-0082/0002 DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 002 W52H091016A159 W62G2T J 1 DEL REL CD QUANTITY DEL DATE 001 50 16-OCT-2001 002 100 16-NOV-2001 003 100 16-DEC-2001 FOB POINT: Destination SHIP TO: PARCEL POST ADDRESS (W62G2T) XU DEF DIST DEPOT SAN JOAQUIN TRANSPORTATION OFFICER PO BOX 960001 CONTRACT/DELIVERY ORDER NUMBER DAAE20-00-D-0082/0002				
0003	Supplies or Services and Prices/Costs DATA ITEM NOUN: DD FORM 1423 SECURITY CLASS: Unclassified Contractor will prepare and deliver the technical data in accordance with the requirements, quantities and schedules set forth in the Contract Data Requirements Lists (DD Form 1423), Exhibit A. A DD 250 IS NOT REQUIRED. (End of narrative B001) Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination		EA	$ ** NSP **	$ ** NSP **

Name of Offeror or Contractor: F N MANUFACTURING INC

CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS CD	ACRN	OBLG STAT	ACCOUNTING CLASSIFICATION	JOB ORDER NUMBER	ACCOUNTING STATION		OBLIGATED AMOUNT
0001AA	M111S116M1 070021HCMMG	AA	2	97 X4930AC6G 6D 26FB S11116		W52H09	$	102,663.00
0002AA	M111S117M1 060011	AB	2	97 X4930AC9G 6D 26KB S11116		W52H09	$	172,780.00
						TOTAL	$	275,443.00

SERVICE NAME	TOTAL BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION		OBLIGATED AMOUNT
Army	AA	97 X4930AC6G 6D 26FB S11116	W52H09	$	102,663.00
Army	AB	97 X4930AC9G 6D 26KB S11116	W52H09	$	172,780.00
			TOTAL	$	275,443.00