

2. Amendment/Modification No. 01	3. Effective Date 2000OCT02	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-A TERESA STOTTLEMYRE 782-4626 ROCK ISLAND IL 61299-7630  EMAIL: STOTTLEMYRET@RIA.ARMY.MIL	Code	W52H09	7. Administered By (If other than Item 6) DCMC ATLANTA 805 WALKER STREET SUITE 1 MARIETTA GA 30060-2789	Code	S1103A
			SCD A 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 ROAD COLUMBIA SC 29229  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-0101/0001
	<input type="checkbox"/>	10B. Dated (See Item 13) 2000SEP05
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: 4 It Modifies The Contract/Order No. As Described In Item 14.

<input checked="" type="checkbox"/>	A. This Change Order is Issued Pursuant To: FAR 52.243-1 The Contract/Order No. In Item 10A.	The Changes Set Forth In Item 14 Are Made In
<input 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) KRISTAN A MENDOZA MENDOZAK@RIA.ARMY.MIL 782-0243		
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

**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 2 of 3**

PIIN/SIIN DAAE20-00-D-0101/0001

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 schedule as shown in Section B, Supplies/Services. This change is to reduce the Army's monthly quantity from 250 each to 150 each, to allow the Marines to receive 100 each per month on Delivery Order 0002 to the basic contract DAAE20-00-D-0101.

2. To support the award of 1800 each M249 Machine Guns on Delivery Order 0002, the clause "Government Furnished Ammunition", ES6043 is hereby changed as follows:

<u>Noun</u>	<u>NSN</u>	<u>DODIC</u>	<u>INCREASED BY</u>	<u>FROM</u>	<u>TO</u>
M855 Loose Ball	1305-01-155-5459	A059	68,376 rounds	19,140 rounds	87,516 rounds
M855 Link	1305-01-258-8692	A062	188,100 rounds	52,690 rounds	240,790 rounds
4:1 Tracer	1305-01-252-0153	A064	112,068 rounds	31,130 rounds	143,198 rounds
HPT	1305-00-063-0319	A070	5,940 rounds	1,650 rounds	7,590 rounds
M193 Loose	1305-00-926-3930	A071	61,776 rounds	17,160 rounds	78,936 rounds
M232	1305-00-926-1876	A076	3,280 rounds	1,640 rounds	4,920 rounds

3. NSN 1305-01-156-7584 for A064 has been replace by NSN 1305-01-252-0153.

4. All other terms and conditions remain the same.

\*\*\* END OF NARRATIVE A 002 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-00-D-0101/0001 MOD/AMD 01

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 WITHOUT FIRST ARTICLE/OV</u></p> <p>NSN: 1005-01-127-7510            NOUN: MG, 5.56MM M249 W/INT RAILS            FSCM: 19200            PART NR: 9348199            SECURITY CLASS: Unclassified            PRON: M10A2354M1 PRON AMD: 02 ACRN: AA            AMS CD: 321056320283210</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> <table border="0"> <tr> <td>DOC</td> <td>SUPPL</td> <td></td> <td></td> <td></td> </tr> <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> </tr> <tr> <td>001</td> <td>W52H099355T900</td> <td>W31G1Z</td> <td>J</td> <td></td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> <td></td> <td></td> </tr> <tr> <td>001</td> <td>2</td> <td>30-JUN-2001</td> <td></td> <td></td> </tr> <tr> <td>002</td> <td>150</td> <td>31-JUL-2001</td> <td></td> <td></td> </tr> <tr> <td>003</td> <td>150</td> <td>31-AUG-2001</td> <td></td> <td></td> </tr> <tr> <td>004</td> <td>150</td> <td>30-SEP-2001</td> <td></td> <td></td> </tr> <tr> <td>005</td> <td>48</td> <td>31-OCT-2001</td> <td></td> <td></td> </tr> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u>            (W31G1Z) TRANS OFF            ANNISTON ARMY DEPOT            ANNISTON AL 36201-5021</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u>            DAAE20-00-D-0101/0001</p>	DOC	SUPPL				<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	001	W52H099355T900	W31G1Z	J		<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>			001	2	30-JUN-2001			002	150	31-JUL-2001			003	150	31-AUG-2001			004	150	30-SEP-2001			005	48	31-OCT-2001			500	EA	\$ 2,883.02000	\$ 1,441,510.00
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