

2. Amendment/Modification No. 03	3. Effective Date 2001AUG30	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 (309)782-4626 ROCK ISLAND IL 61299-7630 EMAIL: STOTTLEMYRET@RIA.ARMY.MIL	Code	W52H09	7. Administered By (If other than Item 6) DCM 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-0101/0002
	<input type="checkbox"/>	10B. Dated (See Item 13) 2000SEP29
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: A

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) DANIEL L THORPE THORPED@RIA.ARMY.MIL (309)782-4403		
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 4****PIIN/SIIN** DAAE20-00-D-0101/0002**MOD/AMD** 03

Name of Offeror or Contractor: F N MANUFACTURING INC

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this modification is to adjust the delivery schedule as indicated in Section B, Supplies/Services.
2. All other terms and conditions remain the same.

*** END OF NARRATIVE A 004 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-00-D-0101/0002 MOD/AMD 03

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>700</p> <p>NSN: 1005-01-127-7510 NOUN: M249 MACH GUN (SAW) 5.56MM FSCM: 19200 PART NR: 9348199 SECURITY CLASS: Unclassified PRON: T10A0R82M1 PRON AMD: 05 ACRN: AB CUSTOMER ORDER NO: M954500002150</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="1"> <thead> <tr> <th>REL CD</th> <th>MILSTRIP</th> <th>ADDR</th> <th>SIG CD</th> <th>MARK FOR</th> <th>TP CD</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>W52H090271T900</td> <td>MMSA01</td> <td>J</td> <td></td> <td>3</td> </tr> </tbody> </table> <table border="1"> <thead> <tr> <th>DEL REL CD</th> <th>QUANTITY</th> <th>DEL DATE</th> </tr> </thead> <tbody> <tr><td>001</td><td>100</td><td>30-NOV-2000</td></tr> <tr><td>002</td><td>100</td><td>31-DEC-2000</td></tr> <tr><td>003</td><td>100</td><td>31-JAN-2001</td></tr> <tr><td>004</td><td>100</td><td>28-FEB-2001</td></tr> <tr><td>005</td><td>100</td><td>31-MAR-2001</td></tr> <tr><td>006</td><td>200</td><td>30-APR-2001</td></tr> <tr><td>007</td><td>DELETED</td><td></td></tr> <tr><td>008</td><td>DELETED</td><td></td></tr> <tr><td>009</td><td>DELETED</td><td></td></tr> <tr><td>010</td><td>DELETED</td><td></td></tr> <tr><td>011</td><td>DELETED</td><td></td></tr> <tr><td>012</td><td>DELETED</td><td></td></tr> <tr><td>013</td><td>DELETED</td><td></td></tr> <tr><td>014</td><td>DELETED</td><td></td></tr> <tr><td>015</td><td>DELETED</td><td></td></tr> <tr><td>016</td><td>DELETED</td><td></td></tr> <tr><td>017</td><td>DELETED</td><td></td></tr> <tr><td>018</td><td>DELETED</td><td></td></tr> </tbody> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (MMSA01) TMO DEFENSE DISTRIBUTION DEPOT (DDAG T) BLDG 1221 BAY 5 MCLB ALBANY GA 31704-1128</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-00-D-0101/0002</p>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W52H090271T900	MMSA01	J		3	DEL REL CD	QUANTITY	DEL DATE	001	100	30-NOV-2000	002	100	31-DEC-2000	003	100	31-JAN-2001	004	100	28-FEB-2001	005	100	31-MAR-2001	006	200	30-APR-2001	007	DELETED		008	DELETED		009	DELETED		010	DELETED		011	DELETED		012	DELETED		013	DELETED		014	DELETED		015	DELETED		016	DELETED		017	DELETED		018	DELETED		700	EA	\$ 2,883.02000	\$ 2,018,114.00
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