

2. Amendment/Modification No. 03	3. Effective Date 2002APR02	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) DCMA 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-0101/0005
	<input type="checkbox"/>	10B. Dated (See Item 13) 2001SEP27
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)  
ACRN: AD NET INCREASE: \$92,111.40

FMS REQUIREMENT

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

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 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 checked="" 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 (309)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  2002APR02

**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 2 of 5**

PIIN/SIIN DAAE20-00-D-0101/0005

MOD/AMD 03

**Name of Offeror or Contractor:** F N MANUFACTURING INC

## SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this modification is to obligate 30 each M249 Machine Guns on Clin 0001AC at the unit price of \$3,070.38 for a total of \$92,111.40. The delivery will be 30 Jun 2003.
2. This unit price includes the incorporation of ECP's L0S5017 (Operating Rod design) and L1S2116 (HTP Ammo) that were incorporated into this delivery order.
3. Contractor's letter dated 18 Mar 2002 is incorporated as attachment 005 of this modification. This letter fulfills the requirement of the contractor's signature. Consequently, the contractor is not required to sign this document.
4. Clause entitled "Government Furnished Ammunition" ES6045 is changed as follows to support the award of 30 M249 Machine Guns:

Noun	NSN	DODIC	Increase by	From	To
M855 Loose Ball	1305-01-457-4589	AA33	3,600 rounds	990 rounds	4,590 rounds
M855 Link	1305-01-258-8692	A062	4,800 rounds	2,970 rounds	7,770 rounds
M193 Loose	1305-00-926-3930	A071	1,680 rounds	990 rounds	2,670 rounds
Linked 4:1 Ball & Tracer	1305-01-252-0153	A064	16,000 rounds	0 rounds	16,000 rounds
M232 Inert	1305-00-926-1876	A076	1,640 rounds	0 rounds	1,640 rounds
5. As a result of this action, total contract value is increased by \$92,111.40 from \$86,399.95 to \$178,511.35.
6. All other terms and conditions of the basic award apply to this modification.

\*\*\* END OF NARRATIVE A 004 \*\*\*

CONTINUATION SHEET

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Name of Offeror or Contractor: F N MANUFACTURING INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AC	<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: M249 MACHINE GUN            FSCM: 19200            PART NR: 9348199            SECURITY CLASS: Unclassified            PRON: J52A1B43M1 PRON AMD: 01 ACRN: AD            AMS CD: CDD001            FMS CASE IDENTIFIER: S4-B-CDD</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 BS4A9N20189001 TXXCDD L TS4A00 1  <u>PROJ CD BRK BLK PT</u>            TS4A00  <u>DEL REL CD QUANTITY DEL DATE</u>            001 30 30-JUN-2003</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>Contact DCMA for shipping instructions</u></p> <p>MARK FOR: ATTN CARLOS RODRIGUEZ            NSA NARCOTICS AFFAIRS SECTION            AMERICAN EMBASSY UNIT 5127            APO AA 34038-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u>            DAAE20-00-D-0101/0005</p>	30	EA	\$ 3,070.38000	\$ 92,111.40

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**PIIN/SIIN** DAAE20-00-D-0101/0005 **MOD/AMD** 03

**Name of Offeror or Contractor:** F N MANUFACTURING INC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS CD	OBLG STAT/ ACRN	JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0001AC	J52A1B43M1	AD	2	0.00 \$	92,111.40 \$	92,111.40
	CDD001		292B43			
				NET CHANGE \$	92,111.40	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AD	9711 X8242S401X6V6V01CDD 00131E1S4S11116	W52H09	\$ 92,111.40
			NET CHANGE \$	92,111.40

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 86,399.95	\$ 92,111.40	\$ 178,511.35

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**MOD/AMD** 03

**Name of Offeror or Contractor:** F N MANUFACTURING INC

SECTION J - LIST OF ATTACHMENTS

<u>List of</u> <u>Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number</u> <u>of Pages</u>	<u>Transmitted By</u>
Attachment 005	FN MFG. LETTER	18-MAR-2002	2PG	