

2. Amendment/Modification No. P00003	3. Effective Date 2001SEP24	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 NORTHERN EUROPE (UNITED KINGDOM) PSC 821 BOX 55 FPO AE 09421-0055	Code	SUK12A
			SCD A PAS NONE ADP PT HQ0339		

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) FN HERSTAL VOIE DE LIEGE 33 B4400 HERSTAL BELGIUM TYPE BUSINESS: Foreign Concern/Entity	<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. DAAE20-01-C-0038
	<input type="checkbox"/>	10B. Dated (See Item 13) 2001FEB23
Code B0897	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

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) 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

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 4**

PIIN/SIIN DAAE20-01-C-0038

MOD/AMD P00003

Name of Offeror or Contractor: FN HERSTAL

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this modification is to clarify that the Government Part Number 12956141 and NSN 1005-01-411-1264 is the same as FNH's Part Number 3618012045 and NATO Stock Number 1005-13-116-2405.

2. In accordance with Special Provisions Data Rights as implemented by contract DAAE20-96-C-0213, the Government must purchase 10,000 Collapsible Buttstocks from FN Herstal to receive Data Rights for competitive purposes. With the award of the partial option quantity of the Government has purchased the following to date:

DAAE20-96-C-0213	3,999	(Clin 0001)
DAAE20-96-C-0213	171	(Clin 0005)
DAAE20-01-C-0038	174	(Clin 0001AA)
DAAE20-01-C-0038	88	(Clin 0001AB)

Total	4,432	each

3. All other terms and conditions remain the same.

*** END OF NARRATIVE A 005 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-01-C-0038 MOD/AMD P00003

Name of Offeror or Contractor: FN HERSTAL

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>NSN: 1005-01-411-1264 NOUN: COLLAPSIBLE BUTTSTOCK FSCM: 19200 PART NR: 12956141 SECURITY CLASS: Unclassified PRON: M111S032M1 PRON AMD: 02 ACRN: AA AMS CD: 0600116Z6ZA</p> <p>Government Part Number 12956141 and NSN 1005-01-411-1264 is the same as FNH's Part Number 3618012045 and NATO Stock Number 1005-13-116-2405.</p> <p>(End of narrative B001)</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 W52H090326A150 W45G19 J 1 <u>DEL REL CD QUANTITY DEL DATE</u> 001 174 30-SEP-2001</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W45G19) XR W390 RED RIVER MUNITIONS CTR BLDG 1167 CL V 10 ST AND K AVE TEXARKANA TX 75507-5000</p>	174	EA	\$ 374.22000	\$ 65,114.28
0001AB	<p><u>STOCK, GUN, SHOULDER</u></p> <p>NSN: 1005-01-411-1264 NOUN: STOCK,GUN,SHOULDER FSCM: 19200 PART NR: 12956141 SECURITY CLASS: Unclassified PRON: M111S429M1 PRON AMD: 02 ACRN: AA AMS CD: 0600116Z6ZA</p> <p>Government Part Number 12956141 and NSN 1005-01-411-1264 is the same as FNH's Part Number 3618012045 and NATO Stock Number 1005-13-116-2405.</p> <p>(End of narrative B001)</p>	88	EA	\$ 381.70000	\$ 33,589.60

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-01-C-0038 MOD/AMD P00003

Name of Offeror or Contractor: FN HERSTAL

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<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 W52H091197A151 W45G19 J 1 <u>DEL REL CD QUANTITY DEL DATE</u> 001 88 28-DEC-2001</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W45G19) XR W390 RED RIVER MUNITIONS CTR BLDG 1167 CL V 10 ST AND K AVE TEXARKANA TX 75507-5000</p>				