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Name of Offeror or Contractor: F N MANUFACTURING INC

SECTION A - SUPPLEMENTAL INFORMATION

The purpose of this modification is to:

1. Add to the contract a quantity of 4 each, M240D Machine Guns, NSN: 1005-01-418-6995, P/N: 12977099, at a unit price of \$6,572.50 (Clin 0002AD). FNMI's quote, provided by letter dated September 19, 2002, is incorporated (attachment 004).
2. Add 25,800 rounds of 7.62mm Ball (A143) Ammunition, NSN: 1305-00-892-2330, to the contract. As a result, the quantity of 7.62mm Ball (A143) Ammunition authorized on this contract has increased from 20,000 rounds to 45,800 rounds.
3. Formally incorporate into the contract Engineering Change Proposal (ECP) L2S3025, Updated Version of MIL-W-13855 (attachment 005), at no cost to the contract or change in the delivery schedule.
4. As a result of this action, the total contract value has increased by \$26,290.00 from \$2,706,389.40 to \$2,732,679.40.
5. All other terms and conditions remain unchanged.

*** END OF NARRATIVE A 005 ***

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Name of Offeror or Contractor: F N MANUFACTURING INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AD	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 1005-01-418-6995 NOUN: M240D MACHINE GUN, 7.62MM FSCM: 19200 PART NR: 12977099 SECURITY CLASS: Unclassified PRON: U12A0VF5M1 PRON AMD: 01 ACRN: AG CUSTOMER ORDER NO: 02QL448010</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 FX202722120015 Y00000 M 1 <u>DEL REL CD QUANTITY DEL DATE</u> 001 4 31-OCT-2002</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP TO) WILL BE FURNISHED PRIOR TO SCHEDULED DELIVERY DATE FOR ITEM REQUIRED UNDER THIS REQUISITION.</p>	4	EA	\$ 6,572.50000	\$ 26,290.00

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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
0002AD	U12A0VF5M1	AG	2	0.00 \$	26,290.00 \$	26,290.00
				NET CHANGE \$	26,290.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Air Force	AG	57 2430800000172609984651100000000000000000659902	000000	\$ 26,290.00
			NET CHANGE \$	26,290.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 2,706,389.40	\$ 26,290.00	\$ 2,732,679.40

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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 004	FNMI LETTER - QUOTE FOR 4 EACH M240D MG	19-SEP-2002	001	
Attachment 005	ECP L2S3025 - UPDATED VERSION OF MIL-W-13855	03-MAY-2002	025	