

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-01-C-0120 MOD/AMD P00005	Page 2 of 5
Name of Offeror or Contractor: F N MANUFACTURING INC		

SECTION A - SUPPLEMENTAL INFORMATION

THE PURPOSE OF THIS MODIFICATION IS TO:

1. ADD A QUANTITY OF 15 EACH, M240D MACHINE GUNS, NSN: 1005-01-418-6995, P/N: 12977099, TO THE CONTRACT AS CLIN 0002AE. A 200% OPTION IS ALSO INCLUDED. THE UNIT PRICE FOR THE BASIC AND OPTION QUANTITIES IS \$6,572.50 EACH. SEE SECTION B FOR DELIVERY INFORMATION. FNMI'S PROPOSAL, PROVIDED BY LETTER DATED OCTOBER 08, 2002, IS INCORPORATED (ATTACHMENT 005).
2. PROVIDE "SHIP TO" INFORMATION FOR CLIN 0001AB. SEE SECTION B FOR ADDITIONAL INFORMATION.
3. MODIFICATION NUMBER P00004 WILL NOT BE USED, IT WAS ADMINISTRATIVELY DELETED.
3. AS A RESULT OF THIS MODIFICATION, THE TOTAL CONTRACT VALUE IS INCREASED BY \$98,587.50, FROM \$2,732,679.40 TO \$2,831,266.90.
4. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A 007 ***

CONTINUATION SHEET

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Name of Offeror or Contractor: F N MANUFACTURING INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																							
0001AB	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>PRON: J52A0B16M1 PRON AMD: 04 ACRN: AD AMS CD: NFR012 FMS CASE IDENTIFIER: EG-B-NFR</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="0"> <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> <td><u>TP CD</u></td> </tr> <tr> <td>002</td> <td>BEGU8N20099001</td> <td>BEG003</td> <td>L</td> <td>BEGU00</td> <td>3</td> </tr> <tr> <td></td> <td><u>PROJ CD</u></td> <td><u>BRK BLK PT</u></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td>BEGU00</td> <td></td> <td></td> <td></td> </tr> </table> <table border="0"> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> </tr> <tr> <td>001</td> <td>50</td> <td>30-SEP-2002</td> </tr> <tr> <td>002</td> <td>50</td> <td>30-OCT-2002</td> </tr> <tr> <td>003</td> <td>50</td> <td>30-NOV-2002</td> </tr> <tr> <td>004</td> <td>50</td> <td>30-DEC-2002</td> </tr> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>Contact DCMA for shipping instructions</u></p> <p>MARK FOR: EGYPTIAN MINISTRY OF DEFENSE ARMAMENT AND AMMO DEPARTMENT MAIN STORE NO 61 WADI HOF CAIRO EGYPT</p>	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	002	BEGU8N20099001	BEG003	L	BEGU00	3		<u>PROJ CD</u>	<u>BRK BLK PT</u>						BEGU00				<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	50	30-SEP-2002	002	50	30-OCT-2002	003	50	30-NOV-2002	004	50	30-DEC-2002	200	EA	\$ 5,901.88000	\$ 1,180,376.00
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																																							
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004	50	30-DEC-2002																																										
0002AE	<p><u>PRODUCTION QUANTITY</u></p> <p>PRON: WF3A0A23M1 PRON AMD: 01 ACRN: AH CUSTOMER ORDER NO: N001640300035</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="0"> <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> <td><u>TP CD</u></td> </tr> <tr> <td>001</td> <td>W52H092319T961</td> <td>N00164</td> <td>J</td> <td></td> <td>2</td> </tr> </table> <table border="0"> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> </tr> <tr> <td>001</td> <td>15</td> <td>28-FEB-2003</td> </tr> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u></p>	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W52H092319T961	N00164	J		2	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	15	28-FEB-2003	15	EA	\$ 6,572.50000	\$ 98,587.50																					
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MOD/AMD P00005

Name of Offeror or Contractor: F N MANUFACTURING INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	(N00164) CRANE DIVISION NAVAL SURFACE WARFARE CENTER 300 HIGHWAY 361 CRANE IN 47522-5001				

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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
0002AE	WF3A0A23M1	AH	2	0.00 \$	98,587.50 \$	98,587.50
				NET CHANGE \$	98,587.50	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Navy	AH	97 354930NH1J0007777700001642F00000048480MP00035		98,587.50 \$
			NET CHANGE \$	98,587.50

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 2,732,679.40	\$ 98,587.50	\$ 2,831,266.90