



<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b>  <b>PIIN/SIIN</b> DAAE20-01-C-0120 <b>MOD/AMD</b> P00007	<b>Page 2 of 5</b>
<b>Name of Offeror or Contractor:</b> F N MANUFACTURING, INC.		

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this modification is as follows:

a. Incorporate Engineering Change Proposal (ECP) L3S5104 (dated 4 Jun 2003, Attachment 007) at no impact to cost or delivery schedule. FNMI's letter dated 19 June 2003 is included at Attachment 008.

b. Change Modification P00006, Page 2 of 6, Paragraph 1.c. and 1.d. as follows: "Add 344 rounds of 7.62mm High Pressure Test (HPT) Ammunition, NSN: 1305-00-580-0131, to the contract;" and "Add 17,400 rounds of 7.62mm Ball (A143) Ammunition, NSN: 1305-00-892-2330, to the contract."

c. Exercise the contract option for a quantity of 160 each, M240 Coax Machine Guns, P/N: 11826290, NSN: 1005-01-025-8095, at a unit price of \$5,901.88 (Clin 0001AC). The contractor has agreed to extend the option period per letter dated 13 June 2003 (See Attachment 009).

d. Add 480 rounds of 7.62mm High Pressure Test (HPT) Ammunition, NSN: 1305-00-580-0131, to the contract.

e. Add 25,300 rounds of 7.62mm Ball (A143) Ammunition, NSN: 1305-00-892-2330, to the contract.

2. As a result of this action, the contract value is increased by \$944,300.80, from \$3,396,501.90 to \$4,340,802.70.

3. All other terms and conditions remain unchanged.

\*\*\* END OF NARRATIVE A 009 \*\*\*

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Reference No. of Document Being Continued  
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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</u></p> <p>NOUN: M240 MACHINE GUN, 7.62MM                      PRON: J53A0G97M1 PRON AMD: 01 ACRN: AJ                      AMS CD: UVI001                      FMS CASE IDENTIFIER: EG-B-UVI</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>BEGD8N30599001</td> <td>BZ3UVI</td> <td>L</td> <td></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>BEGD00</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>27-FEB-2004</td> </tr> <tr> <td>002</td> <td>50</td> <td>31-MAR-2004</td> </tr> <tr> <td>003</td> <td>60</td> <td>30-APR-2004</td> </tr> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>Contact DCMA for shipping instructions</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	BEGD8N30599001	BZ3UVI	L		3		<u>PROJ CD</u>	<u>BRK BLK PT</u>						BEGD00				<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	50	27-FEB-2004	002	50	31-MAR-2004	003	60	30-APR-2004	160	EA	\$ 5,901.88000	\$ 944,300.80
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**PIIN/SIIN** DAAE20-01-C-0120

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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
0001AC	J53A0G97M1	AJ	2	0.00 \$	944,300.80	944,300.80
	UVI001		397G97			
				NET CHANGE	\$ 944,300.80	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AJ	9711 X8242EG01X6V6V01UVI 00131E1EGS11116	W52H09	\$ 944,300.80
			NET CHANGE	\$ 944,300.80

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 3,396,501.90	\$ 944,300.80	\$ 4,340,802.70

**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 5 of 5****PIIN/SIIN** DAAE20-01-C-0120**MOD/AMD** P00007**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 007	ECP L3S5104	04-JUN-2003	012	
Attachment 008	CONTRACTOR'S LETTER	19-JUN-2003	001	
Attachment 009	CONTRACTOR'S LETTER	13-JUN-2003	001	