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Name of Offeror or Contractor: F N MANUFACTURING, INC.

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this modification is to exercise the remaining contract option for a quantity of 4 each, M240D Machine Guns (Clin 0002AP), NSN: 1005-01-418-6995, P/N: 12977099, at a unit price of \$6,572.00 each. See Section B for delivery information.
2. Add the following Government furnished ammunition to the contract:

20 rounds, 7.62mm HPT Cartridge, NSN: 1005-00-580-0131, DODIC A129
1,000 rounds, 7.62mm Ball Ammunition, NSN: 1305-00-892-2330, DODIC A143
3. The TAC Code assigned is N125.
4. As a result of this action, the contract amount is increased by \$26,288.00 from \$5,057,205.20 to \$5,083,493.20.
5. All other terms and conditions remain unchanged.

*** END OF NARRATIVE A 021 ***

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Name of Offeror or Contractor: F N MANUFACTURING, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AP	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: M240D MACHINE GUN PRON: WF4A0ZKJM1 PRON AMD: 01 ACRN: AT CUSTOMER ORDER NO: N001640400262</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 N0016442540001 N00164 J 3 <u>DEL REL CD QUANTITY DEL DATE</u> 001 4 30-MAR-2005</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (N00164) CRANE DIVISION NAVAL SURFACE WARFARE CENTER 300 HIGHWAY 361 CRANE IN 47522-5001</p>	4	EA	\$ 6,572.00000	\$ 26,288.00

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Name of Offeror or Contractor: F N MANUFACTURING, INC.

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	AMS CD/ ITEM	PRON/ MIPR	ACRN	OBLG STAT/ JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0002AP	WF4A0ZKJM1		AT	2	0.00 \$	26,288.00 \$	26,288.00
	N001640400262						
					NET CHANGE \$	26,288.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Navy	AT	97 XX4930NH1J0007777700001642F00000048480MP00262		\$ 26,288.00
			NET CHANGE	\$ 26,288.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 5,057,205.20	\$ 26,288.00	\$ 5,083,493.20