

ORDER FOR SUPPLIES OR SERVICES

1. Contract/Purch Order/Agreement No. DAAE20-01-D-0065	2. Delivery Order/Call No. 0001	3. Date Of Order/Call (YYYYMMDD) 2001MAY15	4. Requisition/Purch Request No. SEE SCHEDULE	5. Priority DOA5
--	---	--	---	--------------------------------

6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CSC-A DANIEL L THORPE (309)782-4403 ROCK ISLAND IL 61299-7630 EMAIL: THORPED@RIA.ARMY.MIL	Code	W52H09	7. Administered By (If other than 6) DCMC ATLANTA 805 WALKER STREET SUITE 1 MARIETTA GA 30060-2789	Code	S1103A	8. Delivery FOB <input type="checkbox"/> Destination <input checked="" type="checkbox"/> Other
---	-------------	--------	--	-------------	--------	---

9. Contractor F N MANUFACTURING INC 797 CLEMSON ROAD COLUMBIA SC 29229 Name and Address TYPE BUSINESS: Large Business Performing in U.S.	Code	3S679	Facility		10. Deliver To FOB Point By (Date) (YYYYMMDD) SEE SCHEDULE	12. Discount Terms	11. X If Business Is <input type="checkbox"/> Small <input type="checkbox"/> Small Disadvantaged <input type="checkbox"/> Woman-Owned
--	-------------	-------	-----------------	--	--	---------------------------	---

14. Ship To SEE SCHEDULE	Code		15. Payment Will Be Made By DFAS COLUMBUS CENTER DFAS-CO/SOUTH ENTITLEMENT OPERATION P O BOX 182264 COLUMBUS OH 43218-2264	Code	HQ0338	Mark all Packages and Papers with Identification Numbers in Blocks 1 and 2
------------------------------------	-------------	--	---	-------------	--------	---

16. Type of Order	Delivery/Call	<input checked="" type="checkbox"/>	This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.
	Purchase		Reference your <input type="checkbox"/> Oral; <input type="checkbox"/> Written Quotation, Dated _____, furnish the following on terms specified herein.
Acceptance. The Contractor Hereby Accepts The Offer Represented By The Numbered Purchase Order As It May Previously Have Been Or Is Now Modified, Subject To All Of The Terms And Conditions Set Forth, And Agrees To Perform The Same.			

Name Of Contractor	Signature	Typed Name And Title	Date Signed (YYYYMMDD)
--------------------	-----------	----------------------	------------------------

If this box is marked, supplier must sign Acceptance and return the following number of copies:

17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE SCHEDULE					
18. Item No.	19. Schedule Of Supplies/Service SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price	20. Quantity Ordered/ Accepted*	21. Unit	22. Unit Price	23. Amount
	KIND OF CONTRACT: Supply Contracts and Priced Orders				

<i>* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.</i>	24. United States Of America By: DANIEL L THORPE /SIGNED/ THORPED@RIA.ARMY.MIL (309)782-4403	25. Total	\$9,277,824.00
		29. Differences	

26. Quantity In Column 20 Has Been <input type="checkbox"/> Inspected <input type="checkbox"/> Received <input type="checkbox"/> Accepted And Conforms To Contract Except As Noted Date _____ Signature Of Authorized Govt Representative _____	27. Ship. No.	28. D.O. Voucher No.	30. Initials	
36. I certify this account is correct and proper for payment Date _____ Signature And Title Of Certifying Officer _____	<input type="checkbox"/> Partial	32. Paid By		33. Amount Verified Correct For
	<input type="checkbox"/> Final			
	31. Payment			34. Check Number
	<input type="checkbox"/> Complete			35. Bill Of Lading No.
	<input type="checkbox"/> Partial			
	<input type="checkbox"/> Final			

37. Received At	38. Received By	39. Date Received	40. Total Containers	41. S/R Account Number	42. S/R Voucher No.
-----------------	-----------------	-------------------	----------------------	------------------------	---------------------

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-01-D-0065/0001 MOD/AMD	Page 2 of 4
---------------------------	---	--------------------

Name of Offeror or Contractor: F N MANUFACTURING INC

SUPPLEMENTAL INFORMATION

This award is for the guaranteed minimum quantity of 1,306 M240B Machine Guns and the unit price for ordering period 1 of \$7,104. each. Total value of this delivery order is \$9,277,824.00

The Government is under no obligation to place future orders against this contract.

First Article is not required.

The delivery schedule is contained in Section B.

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-01-D-0065/0001 MOD/AMD

Name of Offeror or Contractor: F N MANUFACTURING INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																																	
0002	SUPPLIES OR SERVICES AND PRICES/COSTS <u>Supplies or Services and Prices/Costs</u>																																																					
0002AA	<u>PRODUCTION QUANTITY</u>	1306	EA	\$ 7,104.00000	\$ 9,277,824.00																																																	
	NSN: 1005-01-412-3129 NOUN: M240B MACHINE GUN, 7.62MM FSCM: 19200 PART NR: 12976814 SECURITY CLASS: Unclassified PRON: M119701AM1 PRON AMD: 05 ACRN: AA AMS CD: 3210162472 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <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>W52H090242T961</td> <td>W31G1Z</td> <td>J</td> <td></td> <td>3</td> </tr> </table> <table border="0"> <tr> <td><u>PROJ CD</u></td> <td><u>BRK BLK PT</u></td> </tr> <tr> <td>IYG</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>24</td> <td>30-MAY-2002</td> </tr> <tr> <td>002</td> <td>150</td> <td>30-JUN-2002</td> </tr> <tr> <td>003</td> <td>150</td> <td>30-JUL-2002</td> </tr> <tr> <td>004</td> <td>150</td> <td>30-AUG-2002</td> </tr> <tr> <td>005</td> <td>150</td> <td>30-SEP-2002</td> </tr> <tr> <td>006</td> <td>150</td> <td>30-OCT-2002</td> </tr> <tr> <td>007</td> <td>150</td> <td>30-NOV-2002</td> </tr> <tr> <td>008</td> <td>150</td> <td>30-DEC-2002</td> </tr> <tr> <td>009</td> <td>150</td> <td>30-JAN-2003</td> </tr> <tr> <td>010</td> <td>82</td> <td>28-FEB-2003</td> </tr> </table> FOB POINT: Origin SHIP TO: <u>PARCEL POST ADDRESS</u> (W31G1Z) XU W0L7 ANNISTON MUNITIONS CENTER TRANS OFFICER 256 235 6031 7 FRANKFORD AVE BLDG 112 ANNISTON AL 36201-4199 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-01-D-0065/0001	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W52H090242T961	W31G1Z	J		3	<u>PROJ CD</u>	<u>BRK BLK PT</u>	IYG		<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	24	30-MAY-2002	002	150	30-JUN-2002	003	150	30-JUL-2002	004	150	30-AUG-2002	005	150	30-SEP-2002	006	150	30-OCT-2002	007	150	30-NOV-2002	008	150	30-DEC-2002	009	150	30-JAN-2003	010	82	28-FEB-2003				
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																																																	
001	W52H090242T961	W31G1Z	J		3																																																	
<u>PROJ CD</u>	<u>BRK BLK PT</u>																																																					
IYG																																																						
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>																																																				
001	24	30-MAY-2002																																																				
002	150	30-JUN-2002																																																				
003	150	30-JUL-2002																																																				
004	150	30-AUG-2002																																																				
005	150	30-SEP-2002																																																				
006	150	30-OCT-2002																																																				
007	150	30-NOV-2002																																																				
008	150	30-DEC-2002																																																				
009	150	30-JAN-2003																																																				
010	82	28-FEB-2003																																																				

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-01-D-0065/0001

MOD/AMD

Name of Offeror or Contractor: F N MANUFACTURING INC

CONTRACT ADMINISTRATION DATA

LINE	PRON/	OBLG				JOB			
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>		<u>ORDER</u>	<u>ACCOUNTING</u>		<u>OBLIGATED</u>
						<u>NUMBER</u>	<u>STATION</u>		<u>AMOUNT</u>
0002AA	M119701AM1	AA	2	21	12033000016D6D02P32102431E1	S11116	197300	W52H09	\$ 9,277,824.00
	3210162472								
							TOTAL	\$	9,277,824.00

<u>SERVICE</u>	<u>TOTAL BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>ACCOUNTING</u>	<u>OBLIGATED</u>
<u>NAME</u>			<u>STATION</u>	<u>AMOUNT</u>
Army	AA	21 12033000016D6D02P32102431E1 S11116	W52H09	\$ 9,277,824.00
			TOTAL	\$ 9,277,824.00