

2. Amendment/Modification No. 01	3. Effective Date 2002FEB04	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CSC-A SUE MCGREGOR (309)782-3127 ROCK ISLAND IL 61299-7630  EMAIL: MCGREGORS@RIA.ARMY.MIL	Code	W52H09	7. Administered By (If other than Item 6) DCMA ATLANTA 805 WALKER STREET SUITE 1 MARIETTA GA 30060-2789	Code	S1103A
			SCD B PAS NONE ADP PT HQ0338		

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  F N MANUFACTURING INC 797 CLEMSON ROAD COLUMBIA SC 29229  TYPE BUSINESS: Large Business Performing in U.S.	<input type="checkbox"/>	9A. Amendment Of Solicitation No.
	<input type="checkbox"/>	9B. Dated (See Item 11)
	<input checked="" type="checkbox"/>	10A. Modification Of Contract/Order No. DAAE20-01-D-0065/0001
	<input type="checkbox"/>	10B. Dated (See Item 13) 2001MAY15
Code 3S679	Facility Code	

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers  is extended,  is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning \_\_\_\_\_ copies of the amendments; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. **FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.** If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting And Appropriation Data (If required)  
NO CHANGE TO OBLIGATION DATA

**13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS**

KIND MOD CODE: 4

It Modifies The Contract/Order No. As Described In Item 14.

<input checked="" type="checkbox"/>	A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.	The Changes Set Forth In Item 14 Are Made In
<input type="checkbox"/>	B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).	
<input type="checkbox"/>	C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:	
<input type="checkbox"/>	D. Other (Specify type of modification and authority)	

E. IMPORTANT: Contractor  is not,  is required to sign this document and return \_\_\_\_\_ copies to the Issuing Office.

14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  
  
SEE SECOND PAGE FOR DESCRIPTION

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)	16A. Name And Title Of Contracting Officer (Type or print) KRISTAN A MENDOZA MENDOZAK@RIA.ARMY.MIL (309)782-0243		
15B. Contractor/Offeror  (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America  By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed  2002FEB04

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE20-01-D-0065/0001 <b>MOD/AMD</b> 01	<b>Page</b> 2 <b>of</b> 4
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**Name of Offeror or Contractor:** F N MANUFACTURING INC

SECTION A - SUPPLEMENTAL INFORMATION

The purpose of this modification is to revise the delivery schedule (See Section B) as a result of the increase in the M240 production rate to 250 each per month.

All other terms and conditions remain unchanged.

\*\*\* END OF NARRATIVE A 002 \*\*\*

CONTINUATION SHEET

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

Name of Offeror or Contractor: F N MANUFACTURING INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																													
0002AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 1005-01-412-3129                      NOUN: M240B MACHINE GUN, 7.62MM                      FSCM: 19200                      PART NR: 12976814                      SECURITY CLASS: Unclassified                      PRON: M119701AM1 PRON AMD: 07 ACRN: AA                      AMS CD: 3210162472</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 W52H090242T961 W31G1Z J 3  <u>PROJ CD BRK BLK PT</u>                      IYG</p> <table border="1"> <thead> <tr> <th><u>DEL REL CD</u></th> <th><u>QUANTITY</u></th> <th><u>DEL DATE</u></th> </tr> </thead> <tbody> <tr><td>001</td><td>15</td><td>30-JUN-2002</td></tr> <tr><td>002</td><td>25</td><td>30-JUL-2002</td></tr> <tr><td>003</td><td>88</td><td>30-AUG-2002</td></tr> <tr><td>004</td><td>100</td><td>30-SEP-2002</td></tr> <tr><td>005</td><td>100</td><td>30-OCT-2002</td></tr> <tr><td>006</td><td>100</td><td>30-NOV-2002</td></tr> <tr><td>007</td><td>100</td><td>30-DEC-2002</td></tr> <tr><td>008</td><td>100</td><td>30-JAN-2003</td></tr> <tr><td>009</td><td>100</td><td>28-FEB-2003</td></tr> <tr><td>010</td><td>125</td><td>30-MAR-2003</td></tr> <tr><td>011</td><td>125</td><td>30-APR-2003</td></tr> <tr><td>012</td><td>125</td><td>30-MAY-2003</td></tr> <tr><td>013</td><td>125</td><td>30-JUN-2003</td></tr> <tr><td>014</td><td>78</td><td>30-JUL-2003</td></tr> </tbody> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>                      (W31G1Z) XR W0L7 ANNISTON MUNITIONS CENTER                      TRANS OFFICER 256 235 6031 CL V                      7 FRANKFORD AVE BLDG 380                      ANNISTON AL 36201-4199</p>	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	15	30-JUN-2002	002	25	30-JUL-2002	003	88	30-AUG-2002	004	100	30-SEP-2002	005	100	30-OCT-2002	006	100	30-NOV-2002	007	100	30-DEC-2002	008	100	30-JAN-2003	009	100	28-FEB-2003	010	125	30-MAR-2003	011	125	30-APR-2003	012	125	30-MAY-2003	013	125	30-JUN-2003	014	78	30-JUL-2003	1306	EA	\$ 7,104.00000	\$ 9,277,824.00
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**Reference No. of Document Being Continued**  
**PIIN/SIN** DAAE20-01-D-0065/0001 **MOD/AMD** 01

**Name of Offeror or Contractor:** F N MANUFACTURING INC

<b>ITEM NO</b>	<b>SUPPLIES/SERVICES</b>	<b>QUANTITY</b>	<b>UNIT</b>	<b>UNIT PRICE</b>	<b>AMOUNT</b>
	<p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-01-D-0065/0001</p>				