

ORDER FOR SUPPLIES OR SERVICES

1. Contract/Purch Order/Agreement No. DAAE20-01-D-0065	2. Delivery Order/Call No. 0002	3. Date Of Order/Call (YYYYMMDD) 2001MAY16	4. Requisition/Purch Request No. SEE SCHEDULE	5. Priority DOA5
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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 (See Schedule if other)
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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
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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
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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)
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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	\$10,727,040.00
		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 <input type="checkbox"/> Final	32. Paid By	33. Amount Verified Correct For	
	<input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final		34. Check Number	
		35. Bill Of Lading No.		

37. Received At	38. Received By	39. Date Received	40. Total Containers	41. S/R Account Number	42. S/R Voucher No.
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CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-01-D-0065/0002 MOD/AMD	Page 2 of 5
Name of Offeror or Contractor: F N MANUFACTURING INC		

SUPPLEMENTAL INFORMATION

1. Solicitation DAAE20-00-R-0023 has been deleted and replaced by this Delivery Order 0002 which is awarded subject to the terms and conditions of Contract DAAE20-01-D-0065. The award is issued against ordering period 1.
2. The unit price is in accordance with attachment 001 of the basic contract. Award is made against Clin 0001AA for 1500 and Clin 0001AB for 10 for a total of 1510 each M240B Machine Gun at a unit price of \$7,104.00, total \$10,727,040.00.
3. The FOB point is origin. See Packaging requirements as indicated in Section D of the basic contract.
4. The delivery schedule cited in Section B/Supplies and Services are firm delivery schedules.
5. The total dollar value of this delivery order is \$10,727,040.00.
6. All other terms of the basic contract shall apply to this order.

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-01-D-0065/0002 MOD/AMD

Name of Offeror or Contractor: F N MANUFACTURING INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	SUPPLIES OR SERVICES AND PRICES/COSTS <u>Supplies or Services and Prices/Costs</u>				
0001AA	<u>PRODUCTION QUANTITY</u>	1500	EA	\$ 7,104.00000	\$ 10,656,000.00
	NSN: 1005-01-412-3129 NOUN: M240B MACHINE GUN, 7.62MM FSCM: 19200 PART NR: 12976814 SECURITY CLASS: Unclassified PRON: M109701AM1 PRON AMD: 09 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 <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u>				
	001 W52H099300T961 W31G1Z J 3 <u>PROJ CD BRK BLK PT</u>				
	IYG				
	<u>DEL REL CD QUANTITY DEL DATE</u>				
	001 58 28-FEB-2003				
	002 150 31-MAR-2003				
	003 150 30-APR-2003				
	004 150 31-MAY-2003				
	005 150 30-JUN-2003				
	006 150 31-JUL-2003				
	007 150 30-AUG-2003				
	008 150 30-SEP-2003				
	009 150 31-OCT-2003				
	010 150 30-NOV-2003				
	011 92 30-DEC-2003				
	FOB POINT: Origin				
	<u>SHIP TO: FREIGHT 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-0065/0002				

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-01-D-0065/0002 MOD/AMD

Name of Offeror or Contractor: F N MANUFACTURING INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AB	<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: WG1A0B01M1 PRON AMD: 02 ACRN: AB AMS CD: 321024</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 W52H091096T961 W31G1Z J 3 <u>PROJ CD BRK BLK PT</u> IYG <u>DEL REL CD QUANTITY DEL DATE</u> 001 10 28-FEB-2003</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W31G1Z) XU W0L7 ANNISTON MUNITIONS CENTER TRANS OFFICER 256 235 6031 7 FRANKFORD AVE BLDG 112 ANNISTON AL 36201-4199</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-01-D-0065/0002</p>	10	EA	\$ 7,104.00000	\$ 71,040.00

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-01-D-0065/0002 **MOD/AMD**

Name of Offeror or Contractor: F N MANUFACTURING INC

CONTRACT ADMINISTRATION DATA

LINE	PRON/	OBLG				JOB	ACCOUNTING		OBLIGATED		
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>		<u>ORDER</u>	<u>STATION</u>		<u>AMOUNT</u>		
						<u>NUMBER</u>					
0001AA	M109701AM1	AA	2	21	02033000006D6D02P32102431E1	S11116	097304	W52H09	\$	10,656,000.00	
	3210162472										
0001AB	WG1A0B01M1	AB	2	21	12033000016D6D02P32102431E1	S11116	197B01	W52H09	\$	71,040.00	
	321024										
									TOTAL	\$	10,727,040.00

SERVICE							ACCOUNTING	OBLIGATED			
<u>NAME</u>	<u>TOTAL BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>				<u>STATION</u>		<u>AMOUNT</u>			
Army		AA	21	02033000006D6D02P32102431E1	S11116	W52H09	\$	10,656,000.00			
Army		AB	21	12033000016D6D02P32102431E1	S11116	W52H09	\$	71,040.00			
									TOTAL	\$	10,727,040.00