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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 implement the terms of modification P00002 to the basic contract. Thus, this modification requires the delivery of 1,510 each, M240B Machine Guns, with the new Accessory Rail Kit, as depicted in ECPS L1S2098, L1S2121, L1S2123, and L2S2105 at a unit price of \$253.40.
2. Clin 0002AB is increased by the amount of \$380,100.00 and Clin 0002AC is increased by the amount of \$2,534.00. As a result, the total amount of this delivery order is increased by \$382,634.00 from \$10,727,040.00 to \$11,109,674.00.
3. All other terms and conditions remain unchanged.

*** END OF NARRATIVE A 005 ***

CONTINUATION SHEET

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 PIIN/SIIN DAAE20-01-D-0065/0002 MOD/AMD 04

Name of Offeror or Contractor: F N MANUFACTURING INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																													
0002AB	<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: M109701AM1 PRON AMD: 16 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 W52H099300T961 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>90</td><td>30-SEP-2002</td></tr> <tr><td>002</td><td>100</td><td>30-OCT-2002</td></tr> <tr><td>003</td><td>100</td><td>30-NOV-2002</td></tr> <tr><td>004</td><td>100</td><td>30-DEC-2002</td></tr> <tr><td>005</td><td>100</td><td>30-JAN-2003</td></tr> <tr><td>006</td><td>100</td><td>28-FEB-2003</td></tr> <tr><td>007</td><td>125</td><td>30-MAR-2003</td></tr> <tr><td>008</td><td>125</td><td>30-APR-2003</td></tr> <tr><td>009</td><td>125</td><td>30-MAY-2003</td></tr> <tr><td>010</td><td>125</td><td>30-JUN-2003</td></tr> <tr><td>011</td><td>125</td><td>30-JUL-2003</td></tr> <tr><td>012</td><td>125</td><td>30-AUG-2003</td></tr> <tr><td>013</td><td>125</td><td>30-SEP-2003</td></tr> <tr><td>014</td><td>35</td><td>30-OCT-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 6837 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	90	30-SEP-2002	002	100	30-OCT-2002	003	100	30-NOV-2002	004	100	30-DEC-2002	005	100	30-JAN-2003	006	100	28-FEB-2003	007	125	30-MAR-2003	008	125	30-APR-2003	009	125	30-MAY-2003	010	125	30-JUN-2003	011	125	30-JUL-2003	012	125	30-AUG-2003	013	125	30-SEP-2003	014	35	30-OCT-2003	1500	EA	\$ 7,357.40000	\$ 11,036,100.00
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Name of Offeror or Contractor: F N MANUFACTURING INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																		
0002AC	<p style="text-align: center;"><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-01-D-0065/0002</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: WG1A0B01M1 PRON AMD: 06 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></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>W52H091096T961</td> <td>W31G1Z</td> <td>J</td> <td></td> <td>3</td> </tr> </table> <p><u>PROJ CD</u> <u>BRK BLK PT</u></p> <p>IYG</p> <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>10</td> <td>30-SEP-2002</td> </tr> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W31G1Z) XR W0L7 ANNISTON MUNITIONS CENTER TRANS OFFICER 256 235 6837 CL V 7 FRANKFORD AVE BLDG 380 ANNISTON AL 36201-4199</p> <p style="text-align: center;"><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-01-D-0065/0002</p>	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W52H091096T961	W31G1Z	J		3	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	10	30-SEP-2002	10	EA	\$ 7,357.40000	\$ 73,574.00
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Name of Offeror or Contractor: F N MANUFACTURING INC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE <u>ITEM</u>	PRON/ <u>AMS CD</u>	ACRN	OBLG STAT/ <u>JOB ORD NO</u>		<u>PRIOR AMOUNT</u>		<u>INCREASE/DECREASE AMOUNT</u>		<u>CUMULATIVE AMOUNT</u>
0002AB	M109701AM1 3210162472	AA	2 097304	\$	10,656,000.00	\$	380,100.00	\$	11,036,100.00
0002AC	WG1A0B01M1 321024	AB	2 197B01	\$	71,040.00	\$	2,534.00	\$	73,574.00
					NET CHANGE	\$	382,634.00		

<u>SERVICE NAME</u>	<u>NET CHANGE BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>				<u>ACCOUNTING STATION</u>	<u>INCREASE/DECREASE AMOUNT</u>
Army	AA	21	02033000006D6D02P32102431E1	S11116	W52H09	\$ 380,100.00	
Army	AB	21	12033000016D6D02P32102431E1	S11116	W52H09	\$ 2,534.00	
NET CHANGE						\$ 382,634.00	

		<u>PRIOR AMOUNT OF AWARD</u>		<u>INCREASE/DECREASE AMOUNT</u>		<u>CUMULATIVE OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$	10,727,040.00	\$	382,634.00	\$	11,109,674.00