

**ORDER FOR SUPPLIES OR SERVICES**

<b>1. Contract/Purch Order/Agreement No.</b> DAAE20-01-D-0065	<b>2. Delivery Order/Call No.</b> 0006	<b>3. Date Of Order/Call (YYYYMMDD)</b> 2002JUN26	<b>4. Requisition/Purch Request No.</b> SEE SCHEDULE	<b>5. Priority</b> DOA5
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<b>6. Issued By</b> TACOM-ROCK ISLAND AMSTA-LC-CSC-A SUZANNE K MCGREGOR (309)782-3127 ROCK ISLAND IL 61299-7630  EMAIL: MCGREGORS@RIA.ARMY.MIL	<b>Code</b>	W52H09	<b>7. Administered By (If other than 6)</b> DCMA ATLANTA 805 WALKER STREET SUITE 1 MARIETTA GA 30060-2789	<b>Code</b>	S1103A	<b>8. Delivery FOB</b>  <input type="checkbox"/> Destination <input checked="" type="checkbox"/> Other  (See Schedule if other)
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<b>9. Contractor</b>  F N MANUFACTURING INC 797 CLEMSON ROAD COLUMBIA SC 29229  Name and Address  TYPE BUSINESS: Large Business Performing in U.S.	<b>Code</b>	3S679	<b>Facility</b>		<b>10. Deliver To FOB Point By (Date) (YYYYMMDD)</b>  SEE SCHEDULE	<b>11. X If Business Is</b> <input type="checkbox"/> Small <input type="checkbox"/> Small Disadvantaged <input type="checkbox"/> Woman-Owned
					<b>12. Discount Terms</b>	
					<b>13. Mail Invoices To the Address in Block</b>	See Block 15

<b>14. Ship To</b> SEE SCHEDULE	<b>Code</b>		<b>15. Payment Will Be Made By</b> DFAS COLUMBUS CENTER DFAS-CO/SOUTH ENTITLEMENT OPERATION P O BOX 182264 COLUMBUS OH 43218-2264	<b>Code</b>	HQ0338	<b>Mark all Packages and Papers with Identification Numbers in Blocks 1 and 2</b>
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<b>16. Type of Order</b>	<b>Delivery/Call</b>	<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.
	<b>Purchase</b>		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				

* 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.	24. United States Of America  By: JERRY L YOWELL /SIGNED/ YOWELLJ@RIA.ARMY.MIL (309)782-6736	25. Total	\$4,875,000.00
		29. Differences	

<b>26. Quantity In Column 20 Has Been</b>  <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 _____	<b>27. Ship. No.</b>	<b>28. D.O. Voucher No.</b>	<b>30. Initials</b>	
<b>36. I certify this account is correct and proper for payment</b>  Date _____ Signature And Title Of Certifying Officer _____	<input type="checkbox"/> Partial	<b>32. Paid By</b>	<b>33. Amount Verified Correct For</b>	
	<input type="checkbox"/> Final			
	<b>31. Payment</b>		<b>34. Check Number</b>	
	<input type="checkbox"/> Complete		<b>35. Bill Of Lading No.</b>	
	<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.
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**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 2 of 6**

PIIN/SIIN DAAE20-01-D-0065/0006

MOD/AMD

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

## SUPPLEMENTAL INFORMATION

The purpose of this delivery order is:

1. To award a quantity of 650 each, M240B Machine Guns against ordering period 02 of the IDIQ Contract DAAE20-01-D-0065, Ordering Period 02, which began on 1 January 2002 and ends on 31 December 2002. The unit price for the ordering period is \$7,500.00.
2. Per letter dated 5 June 2002, FNMI agreed to modify the second year quantity from 2,582 to 3,533 (Attachment 0001).
3. Clins 0002AJ and 0002AK apply. Delivery schedules are shown in Section B of this delivery order. Due to a computer error, DODAAC FY1346 was inadvertently deleted from the system. The USAF DODAAC, FY1346, is still valid and should be used. The shipping address is as follows:

## FREIGHT

## PARCEL POST

DLS - DDAA-U

FY1346 DDDA-T NO REQUISITIONING

DEFENSE DISTRIBUTION DEPOT ANNISTON

SUPPLEMENTAL SHIP-TO ONLY

7 FRANKFORD AVE

7 FRANKFORD AVE

ANNISTON, AL 36201

ANNISTON, AL 36201

4. The Government is under no obligation to place further orders against the IDIQ contract, DAAE20-01-D-0065.
5. The total value of this delivery order is \$4,875,000.

\*\*\* END OF NARRATIVE A 001 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-01-D-0065/0006 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>																																					
0002AJ	<u>PRODUCTION QUANTITY</u>  NSN: 1005-01-412-3129 NOUN: M240B MACHINE GUN, 7.62MM FSCM: 19200 PART NR: 12976814 SECURITY CLASS: Unclassified PRON: U12A0RF5M1 PRON AMD: 06 ACRN: AA CUSTOMER ORDER NO: FD20600240763  <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: MIL-STD-2073-1 LEVEL PRESERVATION: Military LEVEL PACKING: B  <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>FD206013058010B</td> <td>FY1346</td> <td>J</td> <td></td> <td>1</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>103</td> <td>28-FEB-2004</td> </tr> <tr> <td>002</td> <td>125</td> <td>30-MAR-2004</td> </tr> <tr> <td>003</td> <td>125</td> <td>30-APR-2004</td> </tr> <tr> <td>004</td> <td>125</td> <td>30-MAY-2004</td> </tr> <tr> <td>005</td> <td>125</td> <td>30-JUN-2004</td> </tr> <tr> <td>006</td> <td>27</td> <td>30-JUL-2004</td> </tr> </table> FOB POINT: Origin  SHIP TO: <u>PARCEL POST ADDRESS</u> (FY1346) FY1346 ACCOUNT CLOSED POC TSGT SUPINGER HQ AFMC LGSP CML PHN 937 257 5515 OR DSN 787  <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-01-D-0065/0006	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	FD206013058010B	FY1346	J		1	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	103	28-FEB-2004	002	125	30-MAR-2004	003	125	30-APR-2004	004	125	30-MAY-2004	005	125	30-JUN-2004	006	27	30-JUL-2004	630	EA	\$ 7,500.00000	\$ 4,725,000.00
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																																	
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0002AK	<u>PRODUCTION QUANTITY</u>  NSN: 1005-01-412-3129 NOUN: M240B MACHINE GUN, 7.62MM FSCM: 19200 PART NR: 12976814 SECURITY CLASS: Unclassified	20	EA	\$ 7,500.00000	\$ 150,000.00																																	

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-01-D-0065/0006 MOD/AMD

Name of Offeror or Contractor: F N MANUFACTURING INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>PRON: WG2A0B37M1 PRON AMD: 01 ACRN: AB            AMS CD: 32102472028</p> <p><u>Packaging and Marking</u>            PACKAGING/PACKING/SPECIFICATIONS:            MIL-STD-2073-1            LEVEL PRESERVATION: Military            LEVEL PACKING: B</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 W52H092142T961 W31G1Z J 3  <u>DEL REL CD QUANTITY DEL DATE</u>            001 20 30-JUL-2004</p> <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><u>CONTRACT/DELIVERY ORDER NUMBER</u>            DAAE20-01-D-0065/0006</p>				

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**PIIN/SIIN** DAAE20-01-D-0065/0006 **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>NUMBER</u>	<u>STATION</u>	<u>AMOUNT</u>		
0002AJ	U12A0RF5M1	AA	2	97	XX08330200C2247E80202000M24000000035701Z672300				F0330L	\$	4,725,000.00	
0002AK	WG2A0B37M1	AB	2	21	22033000026D6D02P32102431E1 S11116				297B37	W52H09	\$	150,000.00
	32102472028											
									TOTAL	\$	4,875,000.00	

SERVICE							ACCOUNTING	OBLIGATED	
<u>NAME</u>	<u>TOTAL BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>				<u>STATION</u>	<u>AMOUNT</u>		
Air Force	AA	97	XX08330200C2247E80202000M24000000035701Z672300				F0330L	\$	4,725,000.00
Army	AB	21	22033000026D6D02P32102431E1 S11116				W52H09	\$	150,000.00
							TOTAL	\$	4,875,000.00

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

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**PIIN/SIIN** DAAE20-01-D-0065/0006

**MOD/AMD**

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

LIST OF ATTACHMENTS

<u>List of</u> <u>Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number</u> <u>of Pages</u>	<u>Transmitted By</u>
Attachment 001	FNMI LETTER MODIFYING ORDERING PERIOD 02 QUANTITY	05-JUN-2002	001	