

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 6****PIIN/SIIN** DAAE20-01-D-0065/0008**MOD/AMD** 02**Name of Offeror or Contractor:** F N MANUFACTURING, INC.

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this modification is as follows:
 - a. Revise the delivery schedule as shown in Section B.
 - b. Administratively correct CLIN numbers as shown in Section B.
2. All other terms and conditions remain unchanged.

*** END OF NARRATIVE A 004 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-01-D-0065/0008 MOD/AMD 02

Name of Offeror or Contractor: F N MANUFACTURING, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																					
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS																									
0001AM	<u>DELETED</u>																									
0001AN	<u>DELETED</u>																									
0001AP	<u>DELETED</u>																									
0002	NSN: 1005-01-412-3129 FSCM: 19200 PART NR: 12976814 SECURITY CLASS: Unclassified																									
0002AL	<u>PRODUCTION QUANTITY</u> NOUN: M240B MACHINE GUN,7.62MM PRON: WG3A0G06M1 PRON AMD: 02 ACRN: AA AMS CD: 32102472026 <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>W52H092337T961</td> <td>W31G1Z</td> <td>J</td> <td></td> <td>3</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>21</td> <td>31-OCT-2004</td> </tr> <tr> <td>002</td> <td>69</td> <td>30-NOV-2004</td> </tr> </table> FOB POINT: Origin 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 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-01-D-0065/0008	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W52H092337T961	W31G1Z	J		3	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	21	31-OCT-2004	002	69	30-NOV-2004	90	EA	\$ 7,753.40000	\$ 697,806.00
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																					
001	W52H092337T961	W31G1Z	J		3																					
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Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-01-D-0065/0008 MOD/AMD 02

Name of Offeror or Contractor: F N MANUFACTURING, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AM	<p><u>PRODUCTION QUANTITY</u></p> <p>19</p> <p>NOUN: M240B MACHINE GUN, 7.62MM PRON: W12A0VK1M1 PRON AMD: 03 ACRN: AB AMS CD: 32102472028 CUSTOMER ORDER NO: 1052251134</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 W52H0922809798 W31G1Z J 3 <u>DEL REL CD QUANTITY DEL DATE</u> 001 19 30-NOV-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-0065/0008</p>	19	EA	\$ 7,753.40000	\$ 147,314.60
0002AN	<p><u>PRODUCTION QUANTITY</u></p> <p>12</p> <p>NOUN: M240B MACHINE GUN, 7.62MM PRON: W12A0VK7M1 PRON AMD: 01 ACRN: AB AMS CD: 32102472028 CUSTOMER ORDER NO: 1052251153</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 W52H093013T961 W31G1Z J 3 <u>DEL REL CD QUANTITY DEL DATE</u> 001 12 30-NOV-2004</p>	12	EA	\$ 7,753.40000	\$ 93,040.80

CONTINUATION SHEET

Reference No. of Document Being Continued
PIIN/SIIN DAAE20-01-D-0065/0008 MOD/AMD 02

Name of Offeror or Contractor: F N MANUFACTURING, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<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-0065/0008</p>				

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-01-D-0065/0008 **MOD/AMD** 02

Name of Offeror or Contractor: F N MANUFACTURING, INC.

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>	ACRN	OBLG STAT/ <u>JOB ORD NO</u>		<u>PRIOR AMOUNT</u>		<u>INCREASE/DECREASE</u> <u>AMOUNT</u>		<u>CUMULATIVE</u> <u>AMOUNT</u>
0001AM	WG3A0G06M1 32102472026 WG3W3994M105	AA	2 397G06	\$	697,806.00	\$	-697,806.00	\$	0.00
0001AN	W12A0VK1M1 32102472028 1052251134	AB	2 297VK1	\$	147,314.60	\$	-147,314.60	\$	0.00
0001AP	W12A0VK7M1 32102472028 1052251153	AB	2 297VK7	\$	93,040.80	\$	-93,040.80	\$	0.00
0002AL	WG3A0G06M1 32102472026 WG3W3994M105	AA	2 397G06	\$	0.00	\$	697,806.00	\$	697,806.00
0002AM	W12A0VK1M1 32102472028 1052251134	AB	2 297VK1	\$	0.00	\$	147,314.60	\$	147,314.60
0002AN	W12A0VK7M1 32102472028 1052251153	AB	2 297VK7	\$	0.00	\$	93,040.80	\$	93,040.80
					NET CHANGE	\$	0.00		

<u>SERVICE</u> <u>NAME</u>	<u>NET CHANGE</u> <u>BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>				<u>ACCOUNTING</u> <u>STATION</u>	<u>INCREASE/DECREASE</u> <u>AMOUNT</u>
Army	AA	21	32033000036D6D02P32102431E1	S11116	W52H09	\$ 0.00	
Army	AB	21	22033000026D6D02P32102431E1	S11116	W52H09	\$ 0.00	
						NET CHANGE \$ 0.00	

		<u>PRIOR AMOUNT</u> <u>OF AWARD</u>		<u>INCREASE/DECREASE</u> <u>AMOUNT</u>		<u>CUMULATIVE</u> <u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$	938,161.40	\$	0.00	\$	938,161.40