

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-02-P-0244 MOD/AMD P00002	Page 2 of 5
Name of Offeror or Contractor: F N MANUFACTURING INC		

SUPPLEMENTAL INFORMATION

1. The purpose of this modification is to:
 - a. Pursuant to the General Provision Entitled "Evaluated Option For Increased Quantity", Page 21 (FAR 52.217-6) exercise a portion of the 100% evaluated option quantity. Therefore Clin 0001AC is awarded for a quantity of 320 each Rear Sight for an increase of \$8,806.40 and Clin 0002AB is awarded for a quantity of 1,920 each Front Sight for an increase of \$7,795.20.
 - b. The total dollar value is increase by \$16,601.60 from \$35,975.68 to \$52,577.28.
 - c. Delivery will be FOB Destination.
 - d. Delivery schedule is indicated in Section B, Supplies/Services.
2. All other terms and conditions remain the same.

*** END OF NARRATIVE A 002 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-02-P-0244 MOD/AMD P00002

Name of Offeror or Contractor: F N MANUFACTURING INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AC	<p>SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>320</p> <p>NSN: 1005-01-131-1905 NOUN: SIGHT,REAR FSCM: 19200 PART NR: 9349999 SECURITY CLASS: Unclassified PRON: M121S891M1 PRON AMD: 02 ACRN: AA AMS CD: 0600116Z6ZA</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 W52H092170A150 W45G19 J 1 <u>DEL REL CD QUANTITY DEL DATE</u> 001 320 04-FEB-2003</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W45G19) SR W390 RED RIVER MUNITIONS CTR HIGHWAY 82 WEST CL V GATE 44 BLDG 184 TEXARKANA TX 75507-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-02-P-0244/0000</p>	320	EA	\$ 27.52000	\$ 8,806.40
0002AB	<p><u>PRODUCTION QUANTITY</u></p> <p>1920</p> <p>NSN: 1005-01-131-1908 NOUN: SIGHT,FRONT FSCM: 19200 PART NR: 9350001 SECURITY CLASS: Unclassified PRON: M121S935M1 PRON AMD: 02 ACRN: AB AMS CD: 0700116Z6ZA</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 W52H092240A152 W45G19 J 1 <u>DEL REL CD QUANTITY DEL DATE</u> 001 960 04-FEB-2003 002 960 04-MAR-2003</p>	1920	EA	\$ 4.06000	\$ 7,795.20

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Name of Offeror or Contractor: F N MANUFACTURING INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W45G19) SR W390 RED RIVER MUNITIONS CTR HIGHWAY 82 WEST CL V GATE 44 BLDG 184 TEXARKANA TX 75507-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-02-P-0244/0000</p>				

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PIIN/SIIN DAAB20-02-P-0244

MOD/AMD P00002

Name of Offeror or Contractor: F N MANUFACTURING INC

CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS_CD	ACRN	OBLG STAT/ JOB ORD_NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0001AC	M121S891M1 0600116Z6ZA	AA	2	\$ 0.00	\$ 8,806.40	\$ 8,806.40
0002AB	M121S935M1 0700116Z6ZA	AB	2	\$ 0.00	\$ 7,795.20	\$ 7,795.20
				NET CHANGE	\$ 16,601.60	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	97 X4930AC9G 6D	26KB S11116	W52H09 \$ 8,806.40
Army	AB	97 X4930AC6G 6D	26FB S11116	W52H09 \$ 7,795.20
				NET CHANGE \$ 16,601.60

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 35,975.68	\$ 16,601.60	\$ 52,577.28