

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-03-C-0082 MOD/AMD P00004	Page 2 of 4
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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:

a. Award 6 each M249 Machine Gun with Monoblock Barrel and Black ECP Sling as CLIN 0006AB at a unit price of \$3067.00, as indicated in Section B, Supplies/Services, under the terms and conditions of this contract, DAAE20-03-C-0082.

The contractor proposed a unit price of \$3067.00 per M249 Machine Gun with Monoblock Barrel and Black ECP Sling. The Government accepts this price. Accordingly, this modification increases the total contract amount by \$18,402.00 from \$4,297,439.00 to \$4,315,841.00.

2. All other terms and conditions remain the same.

*** END OF NARRATIVE A 005 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-03-C-0082 MOD/AMD P00004

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006AB	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u></p> <p>NOUN: M249 MACHINE GUN, 5.56MM PRON: W13A0B93M1 PRON AMD: 01 ACRN: AF AMS CD: 32102472026 CUSTOMER ORDER NO: DSPSDEAV0303</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 W52H093300T900 W31G1Z J 3 <u>DEL REL CD QUANTITY DEL DATE</u> 001 6 31-MAR-2004</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT 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>	6	EA	\$ 3,067.00000	\$ 18,402.00

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MOD/AMD P00004

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

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>	<u>ACRN</u>	<u>OBLG STAT/</u> <u>JOB ORD NO</u>	<u>PRIOR AMOUNT</u>	<u>INCREASE/DECREASE</u> <u>AMOUNT</u>	<u>CUMULATIVE</u> <u>AMOUNT</u>
0006AB	W13A0B93M1 32102472026 DSPSDEAV0303	AF	2 392B93	0.00 \$	18,402.00 \$	18,402.00
				NET CHANGE \$	18,402.00	

<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	AF	21 32033000036D6D02P32102431E1 S11116	W52H09	\$ 18,402.00
				NET CHANGE \$ 18,402.00

	<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:	\$ 4,297,439.00	\$ 18,402.00	\$ 4,315,841.00