

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 4**

PIIN/SIIN DAAE20-03-C-0100

MOD/AMD P00005

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

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this modification is to award 1,253 each M249 Short Monoblock Barrels on Clin 0001AD at a unit price of \$451.97.
2. The contractor's letter dated 15 Dec 03 proposed a unit price of \$451.97 per barrel. The Government accepts this price. Accordingly, this modification increases the total contract amount by \$566,318.41 from \$7,696,597.13 to 8,262,915.54.
3. The clause entitled "Government Furnished Ammunition", ES6045 is hereby changed as follows:

<u>Noun</u>	<u>NSN</u>	<u>DODIC</u>	<u>FROM</u>	<u>TO</u>
M855 Ball	1305-01-457-4589	AA33	50,400	54,000
M855 Linked	1305-01-258-8692	A062	313,600	336,000
Linked Ball/Tracer	1305-01-252-0153	A064	448,000	480,000

4. All other terms and conditions remain the same.

*** END OF NARRATIVE A 007 ***

CONTINUATION SHEET

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 PIIN/SIIN DAAE20-03-C-0100 MOD/AMD P00005

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AD	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u></p> <p>NOUN: SAW MOD-SHORT BARREL(MONO BLO PRON: BW3190361A PRON AMD: 01 ACRN: AB AMS CD: 32203020036</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 W15BW933243220 W45G19 M 3 <u>PROJ CD BRK BLK PT</u> CC2 <u>DEL REL CD QUANTITY DEL DATE</u> 001 971 30-APR-2005 002 282 31-MAY-2005</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W45G19) XR W390 RED RIVER MUNITIONS CTR HIGHWAY 82 WEST CL V TPF GATE 44 BLDG 184 TEXARKANA TX 75507-5000</p>	1253	EA	\$ 451.97000	\$ 566,318.41

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Reference No. of Document Being Continued

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MOD/AMD P00005

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>
0001AD	BW3190361A 32203020036 A13P30361DBW	AB	2 3RM984	0.00 \$	566,318.41 \$	566,318.41
				NET CHANGE \$	566,318.41	

<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	AB	21 32033000031D1D03P32203031E1 S28017	W52H09	\$ 566,318.41
				NET CHANGE \$ 566,318.41

	<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:	\$ 7,696,597.13	\$ 566,318.41	\$ 8,262,915.54