

2. Amendment/Modification No. P00008	3. Effective Date 2004SEP27	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CSC-A CATHY MENDOZA (309)782-1258 ROCK ISLAND IL 61299-7630 EMAIL: MENDOZAC@RIA.ARMY.MIL	Code	W52H09	7. Administered By (If other than Item 6) DCMA ATLANTA 2300 LAKE PARK DRIVE SUITE 300 SMYRNA GA 30080	Code	S1103A
			SCD A PAS NONE ADP PT HQ0338		

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) F N MANUFACTURING, INC. 797 CLEMSON RD COLUMBIA, SC. 29229-4340 TYPE BUSINESS: Large Business Performing in U.S.	<input type="checkbox"/>	9A. Amendment Of Solicitation No.
	<input type="checkbox"/>	9B. Dated (See Item 11)
	<input checked="" type="checkbox"/>	10A. Modification Of Contract/Order No. DAAE20-03-C-0100
	<input type="checkbox"/>	10B. Dated (See Item 13) 2003SEP24
Code 3S679	Facility Code	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers is extended, is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. **FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.** If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting And Appropriation Data (If required)
ACRN: AD NET INCREASE: \$3,543,896.77

13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS

It Modifies The Contract/Order No. As Described In Item 14.

<input type="checkbox"/>	A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.	The Changes Set Forth In Item 14 Are Made In
<input checked="" type="checkbox"/>	B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).	
<input type="checkbox"/>	C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:	
<input type="checkbox"/>	D. Other (Specify type of modification and authority)	

E. IMPORTANT: Contractor is not, is required to sign this document and return _____ copies to the Issuing Office.

14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

SEE SECOND PAGE FOR DESCRIPTION

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)	16A. Name And Title Of Contracting Officer (Type or print) CEAN L HARTLEBEN HARTLEBENC@RIA.ARMY.MIL (309)782-3429
15B. Contractor/Offeror (Signature of person authorized to sign)	15C. Date Signed
	16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)
	16C. Date Signed 2004SEP27

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 2 of 6
	PIIN/SIIN DAAE20-03-C-0100	MOD/AMD P00008

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

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this Modification is to:

a. Divert 6 M249 Short Barrels from CLIN 0001AB Del ReL Cd 001 to Del Rel Cd 002. These 6 barrels are to be shipped to the following address at no cost. Disregard the ship to address in Section B, CLIN 0001AB, Doc Rel Cd 002.

Commander
US ARMY Armament Research Development Engineering Center
AMSRD-AAR-AEW-M (D)
Building 7, ATTN: Brian Hoffman
Picatinny Arsenal, NJ 07806-5000

b. CLIN 0001EB has been established to add on a quantity of 7,841 each M249 Short Monoblock Barrels at a unit price of \$451.97.

Notification of Shipment:

Prior to shipment, the Contractor shall notify PM Soldier Weapons RFI Production Coordinator, Christin Irons, by telephone (973) 724-6808, FAX (973) 724-2139 or Email cirons@pica.army.mil, as well as notify the Middle River Warehouse Receiving Department (410) 918-0458 with the quantity shipping, shipper, tracking number and expected delivery date to destination. Exterior of all shipping containers are to be marked in large, red letters, "RFI". Shipping documents will be attached to the exterior of shipping containers in plastic document shipping sleeves.

Address:

TO: DODAAC W914K4
PEO Soldier RFI Staging Facility
2800 Eastern Avenue
Building AE, Door 60
Middle River, MD 21220-2824
ATTN: Armand Wallace, Receiving (410) 918-0458
Glenn Hadley, Warehouse Manager (410) 918-0456

2. This modification increases the total contract by \$3,543,896.77 from \$9,166,855.54 to \$12,710,752.31.

2. Earlier delivery is authorized.

3. All other terms of the basic contract will apply to this order.

*** END OF NARRATIVE A 012 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-03-C-0100 MOD/AMD P00008

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS NSN: 1005-01-475-4296 FSCM: 99999 PART NR: 12556953 SECURITY CLASS: Unclassified				
0001AB	PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV NOUN: SAW MOD-SHORT BARREL(MONO BLO PRON: BW3110361A PRON AMD: 04 ACRN: AB AMS CD: 32203020036	7827	EA	\$ 451.97000	\$ 3,537,569.19
Note:	Please use the ship to address provided on page 2 of the A narrative for Doc Rel Cd 002. (End of narrative B001) <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W15BW932343522 W45G19 M 3 <u>PROJ CD BRK BLK PT</u> CC2 <u>DEL REL CD QUANTITY DEL DATE</u> 001 0 30-AUG-2004 002 0 31-AUG-2004 003 1,194 30-SEP-2004 004 1,200 31-OCT-2004 005 1,200 30-NOV-2004 006 1,200 31-DEC-2004 007 1,200 31-JAN-2005 008 1,200 28-FEB-2005 009 627 31-MAR-2005 FOB POINT: Origin SHIP TO: <u>FREIGHT ADDRESS</u> (W45G19) XR W390 RED RIVER MUNITIONS CTR HIGHWAY 82 WEST CL V TPF GATE 44 BLDG 184				

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-03-C-0100 MOD/AMD P00008

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001EB	<p>TEXARKANA TX 75507-5000</p> <p>DOC SUPPL</p> <p>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</p> <p>002 W15BW942603317 W15BW9 M</p> <p>DEL REL CD QUANTITY DEL DATE</p> <p>001 6 30-SEP-2004</p> <p>FOB POINT: Origin</p> <p>SHIP TO: FREIGHT ADDRESS</p> <p>(W15BW9) XR W4MK CENTER ARMAMENT RD E</p> <p>BLDG 91 4TH AVE</p> <p>PICATINNY ARSENAL NJ 07806-5000</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: M249 SHORT BARRELS</p> <p>PRON: BW4030551A PRON AMD: 01 ACRN: AD</p> <p>AMS CD: 32203020055</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u></p> <p>INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <p>DOC SUPPL</p> <p>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</p> <p>001 W15BW942513320 W914K4 M 3</p> <p>DEL REL CD QUANTITY DEL DATE</p> <p>001 900 30-SEP-2005</p> <p>002 900 30-OCT-2005</p> <p>003 900 30-NOV-2005</p> <p>004 900 31-DEC-2005</p> <p>005 900 31-JAN-2006</p> <p>006 900 28-FEB-2006</p> <p>007 900 31-MAR-2006</p> <p>008 900 30-APR-2006</p> <p>009 641 31-MAY-2006</p> <p>FOB POINT: Origin</p>	7841	EA	\$ 451.97000	\$ 3,543,896.77

CONTINUATION SHEET

Reference No. of Document Being Continued
PIIN/SIIN DAAE20-03-C-0100 **MOD/AMD** P00008

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SHIP TO: <u>FREIGHT ADDRESS</u> (W914K4) XU W27P VA PEO SOLDIER FT BELVOIR OPERATION IRAQI FREEDOM 2800 EASTERN BLVD BLDG AE DOOR 6 MIDDLE RIVER MD 21220-2824				

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Reference No. of Document Being Continued

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MOD/AMD P00008

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>
0001EB	BW4030551A 32203020055 A14P30551DBW	AD	2 4RM062	0.00 \$	3,543,896.77 \$	3,543,896.77
				NET CHANGE \$	3,543,896.77	

<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	AD	21 42433000041D1D03P32203031E1 S28017	W52H09	\$ 3,543,896.77
				NET CHANGE \$ 3,543,896.77

	<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:	\$ 9,166,855.54	\$ 3,543,896.77	\$ 12,710,752.31