

2. Contract (Proc. Inst. Ident) No. DAAE20-03-D-0143	3. Effective Date 2003JUL17	4. Requisition/Purchase Request/Project No. SEE SCHEDULE
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5. Issued By TACOM-ROCK ISLAND AMSTA-LC-CSC-A LISA A DEVLIN (309)782-5541 ROCK ISLAND IL 61299-7630 e-mail address: DEVLINL@RIA.ARMY.MIL	Code W52H09	6. Administered By (If Other Than Item 5) DCMA ATLANTA 805 WALKER STREET SUITE 1 MARIETTA GA 30060-2789	Code S1103A
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SCD C PAS NONE ADP PT HQ0338

7. 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.	8. Delivery <input type="checkbox"/> FOB Origin <input checked="" type="checkbox"/> Other (See Below) SEE SCHEDULE
	9. Discount For Prompt Payment
	10. Submit Invoices (4 Copies Unless Otherwise Specified)
Code 3S679 Facility Code	Item 12 To The Address Shown In:

11. Ship To/Mark For SEE SCHEDULE	Code	12. Payment Will Be Made By DFAS COLUMBUS CENTER DFAS-CO/SOUTH ENTITLEMENT OPERATION P O BOX 182264 COLUMBUS OH 43218-2264	Code HQ0338
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13. Authority For Using Other Than Full And Open Competition: <input checked="" type="checkbox"/> 10 U.S.C. 2304(c)(3) <input type="checkbox"/> 41 U.S.C. 253(c)	14. Accounting And Appropriation Data
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15A. Item No. SEE SCHEDULE	15B. Schedule Of Supplies/Services CONTRACT TYPE: Firm-Fixed-Price	15C. Quantity	15D. Unit	15E. Unit Price	15F. Amount
KIND OF CONTRACT: Supply Contracts and Priced Orders					
Contract Expiration Date: 2007DEC30				15G. Total Amount Of Contract \$0.00	

16. Table Of Contents							
(X)	Section	Description	Page(s)	(X)	Section	Description	Page(s)
Part I - The Schedule				Part II - Contract Clauses			
X	A	Solicitation/Contract Form	1		I	Contract Clauses	
	B	Supplies or Services and Prices/Costs		Part III - List Of Documents, Exhibits, And Other Attachments			
	C	Description/Specs./Work Statement		X	J	List of Attachments	3
	D	Packaging and Marking		Part IV - Representations And Instructions			
	E	Inspection and Acceptance			K	Representations, Certifications, and Other Statements of Offerors	
	F	Deliveries or Performance			L	Instrs., Conds., and Notices to Offerors	
	G	Contract Administration Data			M	Evaluation Factors for Award	
	H	Special Contract Requirements					

Contracting Officer Will Complete Item 17 Or 18 As Applicable

17. <input type="checkbox"/> Contractor's Negotiated Agreement (Contractor is required to sign this document and return _____ copies to issuing office.) Contractor agrees to furnish and deliver all items or perform all the services set forth or otherwise identified above and on any continuation sheets for the consideration stated herein. The rights and obligations of the parties to this contract shall be subject to and governed by the following documents: (a) this award/contract, (b) the solicitation, if any, and (c) such provisions, representations, certifications, and specifications, as are attached or incorporated by reference herein. (Attachments are listed herein.)	18. <input checked="" type="checkbox"/> Award (Contractor is not required to sign this document.) Your offer on Solicitation Number <u>DAAE2003R0031</u> including the additions or changes made by you which additions or changes are set forth in full above, is hereby accepted as to the items listed above and on any continuation sheets. This award consummates the contract which consists of the following documents: (a) the Government's solicitation and your offer, and (b) this award/contract. No further contractual document is necessary.
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19A. Name And Title Of Signer (Type Or Print)	20A. Name Of Contracting Officer KRISTAN A MENDOZA MENDOZAK@RIA.ARMY.MIL (309)782-0243
19B. Name of Contractor	20B. United States Of America
By _____ (Signature of person authorized to sign)	By _____ /SIGNED/ (Signature of Contracting Officer)
19c. Date Signed	20C. Date Signed 2003JUL17

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 3**

PIIN/SIIN DAAE20-03-D-0143

MOD/AMD

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

SECTION A - SUPPLEMENTAL INFORMATION

1. THIS AWARD IS FOR A LONG-TERM, FIRM FIXED PRICE, INDEFINITE DELIVERY, INDEFINITE QUANTITY CONTRACT FOR A PERIOD OF 3 YEARS WITH 2 EVALUATED OPTION YEARS, FOR THE RECEIVER, CARTRIDGE, CLIN 0001, NSN: 1005-01-157-3081, P/N: 11826080, AND THE BOLT, BREECH, CLIN 0002, NSN: 1005-01-033-9410, P/N: 11826040.

2. AMENDMENT 0001 DATED 8 JULY 2003, IS HEREBY INCORPORATED INTO THIS AWARD DOCUMENT AND IS INCLUDED AT ATTACHMENT 014. ACKNOWLEDGEMENT AND ACCEPTANCE OF THIS AMENDMENT IS ALSO INCORPORATED AND IS INCLUDED AT ATTACHMENT 015.

3. THE GUARANTEED MINIMUM QUANTITY OF 1000 EACH, BOLT, BREECH, SHALL BE AWARDED CONCURRENTLY UNDER DELIVERY ORDER 0001. DELIVERY ORDER 0001 WILL BE ISSUED SEPARATELY FOR THIS OBLIGATION. THE GOVERNMENT IS NOT OBLIGATED TO PURCHASE ANY ADDITIONAL REQUIREMENTS OR PLACE ANY ADDITIONAL ORDERS OTHER THAN THE FIRST DELIVERY ORDER FOR THE MINIMUM GUARANTEED QUANTITY. THE GOVERNMENT IS NOT OBLIGATED TO PURCHASE ANY REQUIREMENTS OR PLACE ANY ORDERS AT ALL FOR THE RECEIVER, CARTRIDGE.

4. THE ORDERING PERIODS AND OPTION PERIODS COVERED BY THIS CONTRACT ARE AS FOLLOWS:

ORDERING PERIOD 1: DATE OF AWARD - 30 DECEMBER 2003
ORDERING PERIOD 2: 1 JANUARY 2004 - 30 DECEMBER 2004
ORDERING PERIOD 3: 1 JANUARY 2005 - 30 DECEMBER 2005
OPTION PERIOD 1: 1 JANUARY 2006 - 30 DECEMBER 2006
OPTION PERIOD 2: 1 JANUARY 2007 - 30 DECEMBER 2007

5. THE MINIMUM AND MAXIMUM ORDERING/OPTION QUANTITIES ARE AS FOLLOWS:

CLIN	ORDERING PERIOD	MINIMUM	MAXIMUM
0001	1	400	1000
0001	2	400	1000
0001	3	400	1000
0001	1 (OPTION)	400	1000
0001	2 (OPTION)	400	1000
0002	1	500	2000
0002	2	500	2000
0002	3	500	2000
0002	1 (OPTION)	500	2000
0002	2 (OPTION)	500	2000

6. THE PRICING EVALUATION SUMMARY IS INCORPORATED AS ATTACHMENT 016.

7. FN MANUFACTURING'S SUBCONTRACTING PLAN IS INCORPORATED AS ATTACHMENT 017.

8. FIRST ARTICLE TEST REQUIREMENTS HAVE BEEN WAIVED FOR THIS CONTRACT. AS A RESULT, CLINS 0001AA AND 0002AA WILL NOT BE AWARDED.

9. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A 002 ***

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 3 of 3**

PIIN/SIIN DAAE20-03-D-0143

MOD/AMD

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

SECTION J - LIST OF ATTACHMENTS

<u>List of Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number of Pages</u>	<u>Transmitted By</u>
Exhibit A	CONTRACT DATA REQUIREMENTS LIST - DD FORM 1423 - RECEIVER, CARTRIDGE	21-OCT-2002	004	
Exhibit B	CONTRACT DATA REQUIREMENTS LIST - DD FORM 1423 - BOLT, BREECH	27-AUG-2002	003	
Attachment 001	DD FORM 2356 - WARNING THIS CONTRACT CONTAINS HAZARDOUS MATERIAL	01-APR-1985	001	
Attachment 002	PRICING EVALUATION SUMMARY		001	
Attachment 003	SPECIAL PACKAGING INSTRUCTIONS - RECEIVER - (AM) P11826080	23-SEP-2002	002	
Attachment 004	NON-DISCLOSURE AND NON-USE AGREEMENT		003	
Attachment 005	DATA ITEM DESCRIPTION - TRANSPORTATION DISCREPANCY REPORT	08-NOV-1990	011	
Attachment 006	SECURITY STATEMENT OF WORK - RECEIVER, CARTRIDGE		004	
Attachment 007	SECURITY STATEMENT OF WORK - BOLT, BREECH		003	
Attachment 008	DATA ITEM DESCRIPTION - REQUEST FOR GOVERNMENT FURNISHED MATERIEL	15-MAY-1998	003	
Attachment 009	DATA ITEM DESCRIPTION - GOVERNMENT FURNISHED MATERIEL CONSUMPTION REPORT	15-MAY-1998	002	
Attachment 010	DATA ITEM DESCRIPTION - REPORT OF SHIPPING (ITEM) AND PACKAGING DISCREPANCY	30-DEC-1987	005	
Attachment 011	HAZARDOUS COMPONENT SAFETY DATA STATEMENT - CARTRIDGE, 7.62MM	20-JUN-1985	003	
Attachment 012	DOCUMENT SUMMARY LIST - RECEIVER, CARTRIDGE		002	
Attachment 013	DOCUMENT SUMMARY LIST - BOLT, BREECH		002	
Attachment 014	LETTER AMENDMENT 0001	08-JUL-2003	001	
Attachment 015	CONTRACTOR'S ACCEPTANCE OF AMENDMENT 0001	10-JUL-2003	001	
Attachment 016	CONTRACTOR'S PRICING EVALUATION SHEET		001	
Attachment 017	CONTRACTOR'S SUBCONTRACT PLAN		007	