

**ORDER FOR SUPPLIES OR SERVICES**

<b>1. CONTRACT PURCH ORDER/AGREEMENT NO.</b> DAAE20-03-D-0143	<b>2. DELIVERY ORDER/CALL NO.</b> 0002	<b>3. DATE OF ORDER/CALL (YYYYMMDD)</b> 2003AUG26	<b>4. REQUISITION/PURCH REQUEST NO.</b> SEE SCHEDULE	<b>5. PRIORITY</b> DOA5
--	---	--	---	----------------------------

<b>6. ISSUED BY</b> TACOM-ROCK ISLAND AMSTA-LC-CSC-A LISA A DEVLIN (309)782-5541 ROCK ISLAND IL 61299-7630 EMAIL: DEVLINL@RIA.ARMY.MIL	<b>CODE</b>	W52H09	<b>7. ADMINISTERED BY (if other than 6)</b> DCMA ATLANTA 805 WALKER STREET SUITE 1 MARIETTA GA 30060-2789	<b>CODE</b>	S1103A	<b>8. DELIVERY FOB</b> <input checked="" type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER (See Schedule if other)
---	-------------	--------	--	-------------	--------	--

<b>9. CONTRACTOR</b> F N MANUFACTURING, INC. 797 CLEMSON RD COLUMBIA, SC. 29229-4340	<b>CODE</b>	3S679	<b>FACILITY</b>		<b>10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD)</b> SEE SCHEDULE	<b>11. X IF BUSINESS IS</b> <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMAN-OWNED
<b>NAME AND ADDRESS</b>			<b>SCD: C PAS: NONE ADP PT: HQ0338</b>		<b>12. DISCOUNT TERMS</b>	
TYPE BUSINESS: Large Business Performing in U.S.					<b>13. MAIL INVOICES TO THE ADDRESS IN BLOCK</b> See Block 15	

<b>14. SHIP TO</b> SEE SCHEDULE	<b>CODE</b>		<b>15. PAYMENT WILL BE MADE BY</b> DFAS COLUMBUS CENTER DFAS-CO/SOUTH ENTITLEMENT OPERATION P O BOX 182264 COLUMBUS OH 43218-2264	<b>CODE</b>	HQ0338	<b>MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2</b>
------------------------------------	-------------	--	---	-------------	--------	---

<b>16. TYPE OF ORDER</b>	<b>DELIVERY/ CALL</b>	<input checked="" type="checkbox"/>	<b>THIS DELIVERY ORDER IS ISSUED ON ANOTHER GOVERNMENT AGENCY OR IN ACCORDANCE WITH AND SUBJECT TO TERMS AND CONDITIONS OF ABOVE NUMBERED CONTRACT.</b>			
	<b>PURCHASE</b>		Reference your <input type="checkbox"/> Oral <input type="checkbox"/> Written Quotation _____, Dated _____, furnish the following on terms specified herein.			
ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.						

NAME OF CONTRACTOR	SIGNATURE	TYPED NAME AND TITLE	DATE SIGNED (YYYYMMDD)
<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:			

<b>17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE</b> SEE SCHEDULE
--

18. ITEM NO.	19. SCHEDULE OF SUPPLIES/SERVICE	20. QUANTITY ORDERED/ACCEPTED*	21. UNIT	22. UNIT PRICE	23. AMOUNT
	SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price  KIND OF CONTRACT: Supply Contracts and Priced Orders				

* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.	<b>24. UNITED STATES OF AMERICA</b> KRISTAN A MENDOZA /SIGNED/ MENDOZAK@RIA.ARMY.MIL (309) 782-0243	<b>25. TOTAL</b>	\$1,055,640.20
	BY: _____ CONTRACTING/ORDERING OFFICER	<b>26. DIFFERENCES</b>	

**27a. QUANTITY IN COLUMN 20 HAS BEEN**  
 INSPECTED  RECEIVED  ACCEPTED, AND CONFORMS TO CONTRACT EXCEPT AS NOTED

<b>b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE</b>	<b>c. DATE (YYYYMMDD)</b>	<b>d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE</b>
---	---------------------------	--

<b>e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE</b>	<b>28. SHIP. NO.</b>	<b>29. D.O. VOUCHER NO.</b>	<b>30. INITIALS</b>
---	----------------------	-----------------------------	---------------------

<b>f. TELEPHONE NUMBER</b>	<b>g. E-MAIL ADDRESS</b>	<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	<b>32. PAID BY</b>	<b>33. AMOUNT VERIFIED CORRECT FOR</b>
----------------------------	--------------------------	--	--------------------	--

<b>36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.</b>	<input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	<b>34. CHECK NUMBER</b>
--	---	-------------------------

<b>a. DATE (YYYYMMDD)</b>	<b>b. SIGNATURE AND TITLE OF CERTIFYING OFFICER</b>	<b>35. BILL OF LADING NO.</b>
---------------------------	---	-------------------------------

<b>37. RECEIVED AT</b>	<b>38. RECEIVED BY (Print)</b>	<b>39. DATE RECEIVED (YYYYMMDD)</b>	<b>40. TOTAL CONTAINERS</b>	<b>41. S/R ACCOUNT NUMBER</b>	<b>42. S/R VOUCHER NO.</b>
------------------------	--------------------------------	-------------------------------------	-----------------------------	-------------------------------	----------------------------

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE20-03-D-0143/0002 <b>MOD/AMD</b>	<b>Page 2 of 5</b>
---------------------------	---	--------------------

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

SUPPLEMENTAL INFORMATION

1. This Delivery Order awards the quantity of 460 each, Receiver, Cartridge (Clin 0001), against Ordering Period 1, at a unit price of \$2,294.87 each. The Government is under no obligation to place additional orders against this contract.
2. The following Government Furnished ammunition is provided: 460 rounds, 7.63 HPT Cartridge, NSN: 1305-00-580-0131.
3. The total amount of this order is \$1,055,640.20.
4. The delivery schedule is contained in Section B.
5. All other terms and conditions remain unchanged.

\*\*\* END OF NARRATIVE A 001 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-03-D-0143/0002 MOD/AMD

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																																			
0001	SUPPLIES OR SERVICES AND PRICES/COSTS  NSN: 1005-01-157-3081 FSCM: 19200 PART NR: 11826080 SECURITY CLASS: Unclassified																																																							
0001AB	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: RECEIVER, CARTRIDGE                      PRON: M122S936M1 PRON AMD: 02 ACRN: AA                      AMS CD: 060011HCBG4</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></p> <p>DOC SUPPL</p> <table border="1"> <thead> <tr> <th>REL CD</th> <th>MILSTRIP</th> <th>ADDR</th> <th>SIG CD</th> <th>MARK FOR</th> <th>TP CD</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>W52H092296A150</td> <td>W31G1Z</td> <td>J</td> <td></td> <td>1</td> </tr> </tbody> </table> <table border="1"> <thead> <tr> <th>DEL REL CD</th> <th>QUANTITY</th> <th>DEL DATE</th> </tr> </thead> <tbody> <tr><td>001</td><td>40</td><td>30-APR-2004</td></tr> <tr><td>002</td><td>40</td><td>31-MAY-2004</td></tr> <tr><td>003</td><td>40</td><td>30-JUN-2004</td></tr> <tr><td>004</td><td>40</td><td>30-JUL-2004</td></tr> <tr><td>005</td><td>40</td><td>31-AUG-2004</td></tr> <tr><td>006</td><td>40</td><td>30-SEP-2004</td></tr> <tr><td>007</td><td>40</td><td>29-OCT-2004</td></tr> <tr><td>008</td><td>40</td><td>30-NOV-2004</td></tr> <tr><td>009</td><td>40</td><td>30-DEC-2004</td></tr> <tr><td>010</td><td>40</td><td>31-JAN-2005</td></tr> <tr><td>011</td><td>40</td><td>28-FEB-2005</td></tr> <tr><td>012</td><td>20</td><td>31-MAR-2005</td></tr> </tbody> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST 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>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W52H092296A150	W31G1Z	J		1	DEL REL CD	QUANTITY	DEL DATE	001	40	30-APR-2004	002	40	31-MAY-2004	003	40	30-JUN-2004	004	40	30-JUL-2004	005	40	31-AUG-2004	006	40	30-SEP-2004	007	40	29-OCT-2004	008	40	30-NOV-2004	009	40	30-DEC-2004	010	40	31-JAN-2005	011	40	28-FEB-2005	012	20	31-MAR-2005	460	EA	\$ 2,294.87000	\$ 1,055,640.20
REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD																																																			
001	W52H092296A150	W31G1Z	J		1																																																			
DEL REL CD	QUANTITY	DEL DATE																																																						
001	40	30-APR-2004																																																						
002	40	31-MAY-2004																																																						
003	40	30-JUN-2004																																																						
004	40	30-JUL-2004																																																						
005	40	31-AUG-2004																																																						
006	40	30-SEP-2004																																																						
007	40	29-OCT-2004																																																						
008	40	30-NOV-2004																																																						
009	40	30-DEC-2004																																																						
010	40	31-JAN-2005																																																						
011	40	28-FEB-2005																																																						
012	20	31-MAR-2005																																																						

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**  
**PIIN/SIIN** DAAE20-03-D-0143/0002 **MOD/AMD**

**Page** 4 of 5

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-03-D-0143/0002</p>				

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**PIIN/SIIN** DAAE20-03-D-0143/0002 **MOD/AMD**

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

CONTRACT ADMINISTRATION DATA

LINE	PRON/	OBLG	JOB	ACCOUNTING	OBLIGATED			
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN STAT</u>	<u>ORDER</u>	<u>STATION</u>	<u>AMOUNT</u>			
0001AB	M122S936M1	AA 2	97	X4930AC9G 6D	26KB S11116	W52H09	\$	1,055,640.20
060011HCBG4								
TOTAL							\$	1,055,640.20

SERVICE	ACCOUNTING	OBLIGATED
<u>NAME</u>	<u>STATION</u>	<u>AMOUNT</u>
Army	W52H09	\$ 1,055,640.20
TOTAL		\$ 1,055,640.20