

CONTINUATION SHEET

Reference No. of Document Being Continued

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PIIN/SIIN DAAE20-03-D-0143/0005

MOD/AMD 01

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

SECTION A - SUPPLEMENTAL INFORMATION

THE PURPOSE OF THIS MODIFICATION IS TO:

1. INCREASE THE UNIT PRICE OF THE RECEIVERS IN ORDER TO EXPEDITE/INCREASE MONTHLY DELIVERIES.
2. SEE SECTION B FOR THE DELIVERY SCHEDULE.
3. INCREASE THE TOTAL DELIVERY ORDER VALUE BY \$124,510.00 FROM \$2,294,870.00 TO \$2,419,380.00.
4. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A 003 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-03-D-0143/0005 MOD/AMD 01

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</u></p> <p>NOUN: RECEIVER,CARTRIDGE PRON: M142S350M1 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> <table border="0"> <tr> <td>DOC</td> <td>SUPPL</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td><u>REL CD</u></td> <td><u>MILSTRIP</u></td> <td><u>ADDR</u></td> <td><u>SIG CD</u></td> <td><u>MARK FOR</u></td> <td><u>TP CD</u></td> </tr> <tr> <td>001</td> <td>W52H093324A166</td> <td>W31G1Z</td> <td>J</td> <td></td> <td>1</td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> <td></td> <td></td> <td></td> </tr> <tr> <td>001</td> <td>20</td> <td>28-FEB-2006</td> <td></td> <td></td> <td></td> </tr> <tr> <td>002</td> <td>80</td> <td>31-MAR-2006</td> <td></td> <td></td> <td></td> </tr> <tr> <td>003</td> <td>80</td> <td>28-APR-2006</td> <td></td> <td></td> <td></td> </tr> <tr> <td>004</td> <td>80</td> <td>31-MAY-2006</td> <td></td> <td></td> <td></td> </tr> <tr> <td>005</td> <td>80</td> <td>30-JUN-2006</td> <td></td> <td></td> <td></td> </tr> <tr> <td>006</td> <td>80</td> <td>31-JUL-2006</td> <td></td> <td></td> <td></td> </tr> <tr> <td>007</td> <td>80</td> <td>31-AUG-2006</td> <td></td> <td></td> <td></td> </tr> <tr> <td>008</td> <td>80</td> <td>30-SEP-2006</td> <td></td> <td></td> <td></td> </tr> <tr> <td>009</td> <td>80</td> <td>31-OCT-2006</td> <td></td> <td></td> <td></td> </tr> <tr> <td>010</td> <td>80</td> <td>30-NOV-2006</td> <td></td> <td></td> <td></td> </tr> <tr> <td>011</td> <td>80</td> <td>29-DEC-2006</td> <td></td> <td></td> <td></td> </tr> <tr> <td>012</td> <td>80</td> <td>31-JAN-2007</td> <td></td> <td></td> <td></td> </tr> <tr> <td>013</td> <td>80</td> <td>28-FEB-2007</td> <td></td> <td></td> <td></td> </tr> <tr> <td>014</td> <td>20</td> <td>30-MAR-2007</td> <td></td> <td></td> <td></td> </tr> <tr> <td>015</td> <td>DELETED</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>016</td> <td>DELETED</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>017</td> <td>DELETED</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>018</td> <td>DELETED</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>019</td> <td>DELETED</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>020</td> <td>DELETED</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>021</td> <td>DELETED</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>022</td> <td>DELETED</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>023</td> <td>DELETED</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>024</td> <td>DELETED</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>025</td> <td>DELETED</td> <td></td> <td></td> <td></td> <td></td> </tr> </table>	DOC	SUPPL					<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W52H093324A166	W31G1Z	J		1	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	20	28-FEB-2006				002	80	31-MAR-2006				003	80	28-APR-2006				004	80	31-MAY-2006				005	80	30-JUN-2006				006	80	31-JUL-2006				007	80	31-AUG-2006				008	80	30-SEP-2006				009	80	31-OCT-2006				010	80	30-NOV-2006				011	80	29-DEC-2006				012	80	31-JAN-2007				013	80	28-FEB-2007				014	20	30-MAR-2007				015	DELETED					016	DELETED					017	DELETED					018	DELETED					019	DELETED					020	DELETED					021	DELETED					022	DELETED					023	DELETED					024	DELETED					025	DELETED					1000	EA	\$ 2,419.38000	\$ 2,419,380.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>026 DELETED</p> <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> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-03-D-0143/0005</p>				

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PIIN/SIIN DAAE20-03-D-0143/0005 **MOD/AMD** 01

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	M142S350M1 060011HCBG4	AA	2	\$ 2,294,870.00	\$ 124,510.00	\$ 2,419,380.00
				NET CHANGE	\$ 124,510.00	

<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	AA	97 X4930AC9G 6D	26KB S11116	\$ 124,510.00
			NET CHANGE	\$ 124,510.00

	<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:	\$ 3,224,480.00	\$ 124,510.00	\$ 3,348,990.00