

2. Amendment/Modification No. 01	3. Effective Date 2004APR27	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 SUZANNE K MCGREGOR (309)782-3127 ROCK ISLAND IL 61299-7630  EMAIL: MCGREGORS@RIA.ARMY.MIL	Code	W52H09	7. Administered By (If other than Item 6) DCMA ATLANTA 805 WALKER STREET SUITE 1 MARIETTA GA 30060-2789	Code	S1103A
			SCD C 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-D-0171/0007
	<input type="checkbox"/>	10B. Dated (See Item 13) 2004MAR25
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)  
SEE SECTION G

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

KIND MOD CODE: B

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 2004APR27

**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 2 of 7**

PIIN/SIIN DAAE20-03-D-0171/0007

MOD/AMD 01

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

## SECTION A - SUPPLEMENTAL INFORMATION

The purpose of this modification is to:

1. Revise the delivery schedules (See Section B) in order to keep the production rate at 250 weapons per month.
2. Correct the accounting classification on Clin 0001AL.
3. All other terms and conditions remain unchanged.

\*\*\* END OF NARRATIVE A 002 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-03-D-0171/0007 MOD/AMD 01

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: M240B MACHINE GUN,7.62MM                      PRON: U14A0A81M1 PRON AMD: 02 ACRN: AF                      CUSTOMER ORDER NO: MIPR04180421</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 W52H094064T963 N00164 J 1  <u>DEL REL CD QUANTITY DEL DATE</u>                      001 20 30-JUL-2004                      002 50 30-AUG-2004                      003 50 30-SEP-2004</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>                      (N00164) CRANE DIVISION NAVAL SURFACE                      WARFARE CENTER                      300 HIGHWAY 361                      CRANE IN 47522-5001</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u>                      DAAE20-03-D-0171/0007</p>	120	EA	\$ 7,650.00000	\$ 918,000.00
0001AM	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: M240B MACHINE GUN,7.62MM                      PRON: W44A0A79M1 PRON AMD: 01 ACRN: AB                      CUSTOMER ORDER NO: DTCG2304DSA057</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</p>	111	EA	\$ 7,650.00000	\$ 849,150.00

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-03-D-0171/0007 MOD/AMD 01

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AN	<p>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD                      001 W52H094064T962 ZZSARF J 3</p> <p>DEL REL CD QUANTITY DEL DATE                      001 111 31-AUG-2005</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>                      (ZZSARF) COMMANDING OFFICER CODE 2045                      CG SMALL ARMS REPAIR FACILITY                      C O NAVAL WEAPONS SUPT CTR                      CRANE IN 47522-5020</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u>                      DAAE20-03-D-0171/0007</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: M240B MACHINE GUN, 7.62MM                      PRON: R14A1A42M1 PRON AMD: 01 ACRN: AC                      CUSTOMER ORDER NO: N000240440328</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                      REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD                      001 W52H094062T961 N00164 J 3</p> <p>DEL REL CD QUANTITY DEL DATE                      001 30 31-AUG-2005</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>                      (N00164) CRANE DIVISION NAVAL SURFACE                      WARFARE CENTER                      300 HIGHWAY 361                      CRANE IN 47522-5001</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u>                      DAAE20-03-D-0171/0007</p>	30	EA	\$ 7,650.00000	\$ 229,500.00
0001AP	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: M240B MACHINE GUN, 7.62MM</p>	4	EA	\$ 7,650.00000	\$ 30,600.00

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-03-D-0171/0007 MOD/AMD 01

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>PRON: WG4A0G51M1 PRON AMD: 01 ACRN: AD                      AMS CD: 32102472024</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 W52H094040T961 W31G1Z J 3  <u>DEL REL CD QUANTITY DEL DATE</u>                      001 4 31-AUG-2005</p> <p>FOB POINT: Origin</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-0171/0007</p>				
0001AQ	<p><u>PRODUCTION QUANTITY</u></p>	421	EA	\$ 7,650.00000	\$ 3,220,650.00
	<p>NOUN: M240B MACHINE GUN,7.62MM                      PRON: WF4A0A83M1 PRON AMD: 01 ACRN: AE                      AMS CD: 32102472                      CUSTOMER ORDER NO: MIPR4E240RPG07</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 W52H094064T961 W31G1Z J 3  <u>DEL REL CD QUANTITY DEL DATE</u>                      001 64 31-AUG-2005                      002 250 30-SEP-2005                      003 107 31-OCT-2005</p> <p>FOB POINT: Origin</p>				

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Reference No. of Document Being Continued  
PIIN/SIIN DAAE20-03-D-0171/0007 MOD/AMD 01

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<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-0171/0007</p>				

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**PIIN/SIIN** DAABE20-03-D-0171/0007 **MOD/AMD** 01

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

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	ACRN	OBLG STAT/ JOB ORD NO		PRIOR AMOUNT		INCREASE/DECREASE AMOUNT		CUMULATIVE AMOUNT
0001AL	U14A0A81M1 MIPR04180421	AA	2	\$	918,000.00	\$	-918,000.00	\$	0.00
0001AL	U14A0A81M1 MIPR04180421	AF	2	\$	0.00	\$	918,000.00	\$	918,000.00
					NET CHANGE	\$	0.00		

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Air Force	AA	97 46030056SFS452SPS4D100000000GM100000000525700	F25700	\$ -918,000.00
Air Force	AF	97 46030056SFS452SP54D100000000GM100000000525700	F25700	\$ 918,000.00
NET CHANGE				\$ 0.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 5,247,900.00	\$ 0.00	\$ 5,247,900.00