

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-96-C-0326 MOD/AMD P00029	Page 2 of 5
Name of Offeror or Contractor: F N MANUFACTURING INC		

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this modification is to obligate 20 each M249 SAWS with the "Flat Top" Top Cover Configuration, at the unit price of \$2,810.00. The delivery will be 31 Mar 00.
2. As a result of this action, total contract value is increased by \$56,200.00 from \$49,880,605.88 to \$49,936,805.88.
3. Contractor's letter dated 14 Feb 00, is incorporated into this modification. This letter fulfills the requirement of the contractors signature. Consequently, the contractor is not required to sign this document.
4. All other terms and conditions remain the same.

*** END OF NARRATIVE A034 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-96-C-0326 MOD/AMD P00029

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0014AC	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 1005-01-127-7510 NOUN: MACHINE GUN 5.56MM M249 FSCM: 19200 PART NR: 9348199 SECURITY CLASS: Unclassified PRON: J50A1B10M1 PRON AMD: 01 ACRN: AR AMS CD: UTZ004 FMS CASE IDENTIFIER: D5 UTZ</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 BD5A9N93089004 TXXUTZ L TD5A00 1 <u>PROJ CD BRK BLK PT</u> TD5A00 <u>DEL REL CD QUANTITY DEL DATE</u> 001 20 31-MAR-2000</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (TD5A00) NAS NARCOTICS AFFAIRS SECTION AMERICAN EMBASSY UNIT 5127 ATTN FMS OFFICE APO AA 34038-5000</p> <p>MARK FOR: NAS NARCOTICS AFFAIRS SECTION AMERICAN EMBASSY UNIT 5127 ATTN FMS OFFICE APO AA 34038-5000</p>	20	EA	\$ 2,810.00000	\$ 56,200.00

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-96-C-0326

MOD/AMD P00029

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SECTION G - CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS_CD	OBLG STAT/ ACRN JOB_ORD_NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0014AC	J50A1B10M1 UTZ004	AR 2 \$ 097B10	0.00 \$	56,200.00 \$	56,200.00
			NET CHANGE \$	56,200.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AR	9711 X8242D501X6V6V01UTZ 00431E1D5S11116	W52H09	\$ 56,200.00
			NET CHANGE \$	56,200.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 49,880,605.88	\$ 56,200.00	\$ 49,936,805.88

CONTINUATION SHEET

Reference No. of Document Being Continued

Page 5 of 5

PIIN/SIIN DAAE20-96-C-0326

MOD/AMD P00029

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SECTION J - LIST OF ATTACHMENTS

<u>List of</u> <u>Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number</u> <u>of Pages</u>	<u>Transmitted By</u>
Attachment 022	FN MANUFACTURING LETTER	14-FEB-00	1PG	