

2. Amendment/Modification No. P00035	3. Effective Date 2000OCT02	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 TERESA STOTTLEMYRE 782-4626 ROCK ISLAND IL 61299-7630  EMAIL: STOTTLEMYRET@RIA.ARMY.MIL	Code	W52H09	7. Administered By (If other than Item 6) DCMC ATLANTA 805 WALKER STREET SUITE 1 MARIETTA GA 30060-2789	Code	S1103A
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SCD B    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 ROAD COLUMBIA SC 29229  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. DAAE20-96-C-0326
	<input type="checkbox"/>	10B. Dated (See Item 13) 1996JUL30

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)  
NO CHANGE TO OBLIGATION DATA

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

It Modifies The Contract/Order No. As Described In Item 14.

KIND MOD CODE: 4	<input checked="" type="checkbox"/> A. This Change Order is Issued Pursuant To: FAR 52.243-1    The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A.
	<input 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

Contract Expiration Date: 2001JUN30

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) KRISTAN A MENDOZA MENDOZAK@RIA.ARMY.MIL 782-0243		
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

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE20-96-C-0326 <b>MOD/AMD</b> P00035	<b>Page 2 of 4</b>
<b>Name of Offeror or Contractor:</b> F N MANUFACTURING INC		

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this modification is to change the delivery schedule in Section B, Supplies/Services. The monthly production rate will remain at 250 per month, with 150 for the Army and 100 for the Marine Corps. This change will be reflected by modification on all current contracts for the M249 Machine Gun.
2. All other terms and conditions remain the same.

\*\*\* END OF NARRATIVE A 040 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-96-C-0326 MOD/AMD P00035

Name of Offeror or Contractor: F N MANUFACTURING INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0014AB	<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 (SAW)                      FSCM: 19200                      PART NR: 9348199                      SECURITY CLASS: Unclassified                      PRON: M10A1354M1 PRON AMD: 01 ACRN: AQ                      AMS CD: 321056320283210</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 W52H099350A150 W31G1Z J 1  <u>DEL REL CD QUANTITY DEL DATE</u>                      001 250 31-MAR-2000                      002 250 30-APR-2000                      003 250 31-MAY-2000                      004 250 30-JUN-2000                      005 250 31-JUL-2000                      006 250 31-AUG-2000                      007 250 30-SEP-2000                      008 250 31-OCT-2000                      009 150 30-NOV-2000                      010 150 31-DEC-2000                      011 150 31-JAN-2001                      012 150 28-FEB-2001                      013 150 31-MAR-2001                      014 150 30-APR-2001                      015 150 31-MAY-2001                      016 148 30-JUN-2001</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u>                      (W31G1Z) TRANS OFF                      ANNISTON ARMY DEPOT                      ANNISTON AL 36201-5021</p>	3198	EA	\$ 2,810.00000	\$ 8,986,380.00

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-96-C-0326 MOD/AMD P00035

Name of Offeror or Contractor: F N MANUFACTURING INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																																			
0018AA	<p><u>DELIVERABLE SERVICE</u></p> <p>NOUN: M249 MG TOPCOVERS W/RAILS                      SECURITY CLASS: Unclassified                      PRON: M10B1354M1 PRON AMD: 01 ACRN: AS                      AMS CD: 321056320283210</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 000000 3</p> <table border="1"> <thead> <tr> <th><u>DEL REL CD</u></th> <th><u>QUANTITY</u></th> <th><u>DEL DATE</u></th> </tr> </thead> <tbody> <tr><td>001</td><td>250</td><td>31-MAR-2000</td></tr> <tr><td>002</td><td>250</td><td>30-APR-2000</td></tr> <tr><td>003</td><td>250</td><td>31-MAY-2000</td></tr> <tr><td>004</td><td>250</td><td>30-JUN-2000</td></tr> <tr><td>005</td><td>250</td><td>31-JUL-2000</td></tr> <tr><td>006</td><td>250</td><td>31-AUG-2000</td></tr> <tr><td>007</td><td>250</td><td>30-SEP-2000</td></tr> <tr><td>008</td><td>250</td><td>31-OCT-2000</td></tr> <tr><td>009</td><td>150</td><td>30-NOV-2000</td></tr> <tr><td>010</td><td>150</td><td>31-DEC-2000</td></tr> <tr><td>011</td><td>150</td><td>31-JAN-2001</td></tr> <tr><td>012</td><td>150</td><td>28-FEB-2001</td></tr> <tr><td>013</td><td>150</td><td>31-MAR-2001</td></tr> <tr><td>014</td><td>150</td><td>30-APR-2001</td></tr> <tr><td>015</td><td>150</td><td>31-MAY-2001</td></tr> <tr><td>016</td><td>148</td><td>30-JUN-2001</td></tr> </tbody> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u>                      (W31G1Z) TRANS OFF                      ANNISTON ARMY DEPOT                      ANNISTON AL 36201-5021</p>	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	250	31-MAR-2000	002	250	30-APR-2000	003	250	31-MAY-2000	004	250	30-JUN-2000	005	250	31-JUL-2000	006	250	31-AUG-2000	007	250	30-SEP-2000	008	250	31-OCT-2000	009	150	30-NOV-2000	010	150	31-DEC-2000	011	150	31-JAN-2001	012	150	28-FEB-2001	013	150	31-MAR-2001	014	150	30-APR-2001	015	150	31-MAY-2001	016	148	30-JUN-2001	3198	EA	\$ 10.78000	\$ 34,474.44
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