

2. Amendment/Modification No. P00053	3. Effective Date 2001AUG30	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 (309)782-4626 ROCK ISLAND IL 61299-7630 EMAIL: STOTTLEMYRET@RIA.ARMY.MIL	Code	W52H09	7. Administered By (If other than Item 6) DCM ATLANTA 805 WALKER STREET SUITE 1 MARIETTA GA 30060-2789	Code	S1103A
			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: A	<input checked="" type="checkbox"/> A. This Change Order is Issued Pursuant To: FAR 52.243-1 The Contract/Order No. In Item 10A. The Changes Set Forth In Item 14 Are Made In
	<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) DANIEL L THORPE THORPED@RIA.ARMY.MIL (309)782-4403		
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

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-96-C-0326 MOD/AMD P00053	Page 2 of 5
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Name of Offeror or Contractor: F N MANUFACTURING INC

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this modification is to adjust the delivery schedule for clins(s) 0014AB (weapon), 0018AA (integrated rail) and 0020AA (ECP LOS5017, incorporated by Mod P47) as shown in Section B, Supplies/Services.
2. You are hereby authorized to start shipping (September deliveries) to the Depot indicated in Section D of this modification.
3. All other terms and conditions remain the same.

*** END OF NARRATIVE A 058 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-96-C-0326 MOD/AMD P00053

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: 02 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 39 30-NOV-2000 010 150 31-DEC-2000 011 150 31-JAN-2001 012 150 28-FEB-2001 013 150 31-MAR-2001 014 1 30-APR-2001 015 1 31-MAY-2001 016 1 30-JUN-2001 017 1 31-JUL-2001 018 1 31-AUG-2001 019 195 30-SEP-2001 020 248 31-OCT-2001</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 P00053

Name of Offeror or Contractor: F N MANUFACTURING INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0018AA	<p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W31G1Z) XU W0L7 ANNISTON MUNITIONS CENTER TRANS OFFICER 256 235 6031 7 FRANKFORD AVE BLDG 112 ANNISTON AL 36201-4199</p> <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 <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 39 30-NOV-2000 010 150 31-DEC-2000 011 150 31-JAN-2001 012 150 28-FEB-2001 013 150 31-MAR-2001 014 1 30-APR-2001 015 1 31-MAY-2001 016 1 30-JUN-2001 017 1 31-JUL-2001</p>	3198	EA	\$ 10.78000	\$ 34,474.44

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-96-C-0326 MOD/AMD P00053

Name of Offeror or Contractor: F N MANUFACTURING INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
018	1 31-AUG-2001				
019	195 30-SEP-2001				
020	248 31-OCT-2001				
	FOB POINT: Origin				
	SHIP TO: <u>FREIGHT ADDRESS</u>				
	(W31G1Z) XU W0L7 ANNISTON MUNITIONS CENTER				
	TRANS OFFICER 256 235 6031				
	7 FRANKFORD AVE BLDG 112				
	ANNISTON AL 36201-4199				
0020AA	<u>PRODUCTION QUANTITY</u>	148	EA	\$ 16.15000	\$ 2,390.20
	NOUN: ECP L0S5017, NEW OP ROD				
	SECURITY CLASS: Unclassified				
	PRON: M10B4354M1 PRON AMD: 01 ACRN: AU				
	AMS CD: 321056320283210				
	<u>Packaging and Marking</u>				
	<u>Inspection and Acceptance</u>				
	INSPECTION: Origin ACCEPTANCE: Origin				
	<u>Deliveries or Performance</u>				
	DOC SUPPL				
	<u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u>				
	001 000000 0				
	<u>DEL REL CD QUANTITY DEL DATE</u>				
	001 148 31-OCT-2001				
	FOB POINT: Origin				
	SHIP TO: <u>FREIGHT ADDRESS</u>				
	(W31G1Z) XU W0L7 ANNISTON MUNITIONS CENTER				
	TRANS OFFICER 256 235 6031				
	7 FRANKFORD AVE BLDG 112				
	ANNISTON AL 36201-4199				