

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 5****PIIN/SIIN** DAAE20-96-C-0362**MOD/AMD** P00017**Name of Offeror or Contractor:** F N MANUFACTURING INC

SECTION A - SUPPLEMENTAL INFORMATION

1. THE PURPOSE OF THIS MODIFICATION IS AS FOLLOWS:

ADD CLIN 0013AA TO THE CONTRACT FOR A TOTAL AMOUNT OF \$805.73. CLIN 0013AA IS TO PAY FOR THE M16 GREEN BULLET STUDY. THIS STUDY IS TO BE CONDUCTED IN ACCORDANCE WITH THE STATEMENT OF WORK, M16A2 RIFLE M855 GREEN BULLET ACCURACY EVALUATION, DATED 23 APR 1999. THE CONTRACTOR ACCEPTS \$805.73 AS FULL AND COMPLETE PAYMENT FOR CONDUCTING THIS STUDY IN ACCORDANCE WITH THE STATEMENT OF WORK. THIS STATEMENT OF WORK IS INCORPORATED INTO MODIFICATION P00017 AS ATTACHMENT 028.

2. AS A RESULT OF THIS MODIFICATION, THE TOTAL DOLLAR VALUE ON CONTRACT DAAE20-96-C-0362 IS INCREASED BY \$805.73 FROM \$37,654,248.68 TO \$37,655,054.41.

3. ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME.

*** END OF NARRATIVE A019 ***

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Name of Offeror or Contractor: F N MANUFACTURING INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT										
0013AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: M16 GREEN BULLET STUDY SECURITY CLASS: Unclassified PRON: M18B0302M1 PRON AMD: 01 ACRN: BJ AMS CD: 321075</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DLVR SCH</td> <td>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> </tr> <tr> <td>001</td> <td>0</td> </tr> <tr> <td></td> <td><u>DATE</u></td> </tr> <tr> <td></td> <td>07-DEC-1999</td> </tr> </table> <p style="text-align: right;">\$ 805.73</p> <p>THE CONTRACTOR SHALL PROVIDE THE INFORMATION REQUESTED IN THE STATEMENT OF WORK (ATTACHMENT 028) BY 7 DEC 1999. THE GOVERNMENT WILL REVIEW THIS DATA AND PROVIDE THE CONTRACTOR WITH A NOTICE OF APPROVAL/DISAPPROVAL WITHIN 30 DAYS AFTER RECEIPT OF THE INFORMATION. THIS INFORMATION SHALL BE SENT TO:</p> <p>TACOM-RI ATTN: AMSTA-LC-CSC-C/ MS. ADDY TKATCH BLDG 110 ROCK ISLAND, IL 61299-7630</p> <p>A DD FORM 250 IS REQUIRED.</p> <p style="text-align: center;">(End of narrative F001)</p>	DLVR SCH	PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	001	0		<u>DATE</u>		07-DEC-1999				<p>\$ 805.73</p>
DLVR SCH	PERF COMPL														
<u>REL CD</u>	<u>QUANTITY</u>														
001	0														
	<u>DATE</u>														
	07-DEC-1999														

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Name of Offeror or Contractor: F N MANUFACTURING INC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS CD	OBLG STAT/ ACRN	JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0013AA	M18B0302M1	BJ	2	0.00 \$	805.73 \$	805.73
	321075		890302			
				NET CHANGE \$	805.73	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	BJ	21 82033000086D6D02P32107525CZ S111168B0302	W52H09	\$ 805.73
			NET CHANGE \$	805.73

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 37,654,248.68	\$ 805.73	\$ 37,655,054.41

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Name of Offeror or Contractor: F N MANUFACTURING INC

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 028	STATEMENT OF WORK, M16A2 RIFLE M855 GREEN BULLET ACCURACY EVALUATION	23-APR-99	002	