

2. Amendment/Modification No. P00019	3. Effective Date 2000FEB07	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-C ADDY TKATCH (309) 782-5313 ROCK ISLAND IL 61299-7630 EMAIL: TKATCHA@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 C PAS S1103A6801APC ADP PT HQ0338

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) F N MANUFACTURING INC NORTHEAST INDUSTRIAL PARK P O BOX 24257 COLUMBIA SC 29224 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-0362
	<input type="checkbox"/>	10B. Dated (See Item 13) 1996AUG29

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: G

<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 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 checked="" type="checkbox"/>	C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: FAR 43.103(a)	
<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: 2002MAY31

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) ELVIA JAGGERS JAGGERSE@RIA.ARMY.MIL (309) 782-3271		
15B. Contractor/Offeror (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America By _____ (Signature of Contracting Officer)	16C. Date Signed

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 4****PIIN/SIIN** DAAE20-96-C-0362**MOD/AMD** P00019**Name of Offeror or Contractor:** F N MANUFACTURING INC

SECTION A - SUPPLEMENTAL INFORMATION

1. THE PURPOSE OF THIS MODIFICATION IS TO CHANGE THE SHIP TO SCHEDULE AS SHOWN ON THE SUPPLIES/SERVICES PAGES FOR CLIN 0010AH AT NO COST.
2. AS A RESULT OF THIS MODIFICATION, THE TOTAL DOLLAR VALUE ON CONTRACT DAAE20-96-C-0362 REMAINS THE SAME.
3. ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME.

*** END OF NARRATIVE A022 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-96-C-0362 MOD/AMD P00019

Name of Offeror or Contractor: F N MANUFACTURING INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																																									
0010AH	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 1005-01-128-9936 NOUN: RIFLE, 5.56MM, M16A2 FSCM: 19200 PART NR: 9349000 SECURITY CLASS: Unclassified PROGRAM YEAR: 5 PRON: WG8A1BE4M1 PRON AMD: 08 ACRN: BG AMS CD: 32107507528</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 9349000 DATE: 29-MAR-1996</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SPI9349000 LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <table border="1"> <thead> <tr> <th>REL CD</th> <th>MILSTRIP</th> <th>ADDR</th> <th>SIG CD</th> <th>MARK FOR</th> <th>TP CD</th> </tr> </thead> <tbody> <tr> <td>002</td> <td>W52H099019T930</td> <td>Y00000</td> <td>M</td> <td></td> <td>2</td> </tr> </tbody> </table> <table border="1"> <thead> <tr> <th>DEL REL CD</th> <th>QUANTITY</th> <th>DEL DATE</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>372</td> <td>31-OCT-2001</td> </tr> <tr> <td>002</td> <td>750</td> <td>30-NOV-2001</td> </tr> <tr> <td>003</td> <td>750</td> <td>31-DEC-2001</td> </tr> <tr> <td>004</td> <td>750</td> <td>31-JAN-2002</td> </tr> <tr> <td>005</td> <td>750</td> <td>28-FEB-2002</td> </tr> <tr> <td>006</td> <td>1,100</td> <td>31-MAR-2002</td> </tr> <tr> <td>007</td> <td>1,500</td> <td>30-APR-2002</td> </tr> <tr> <td>008</td> <td>28</td> <td>31-MAY-2002</td> </tr> </tbody> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP TO) WILL BE FURNISHED PRIOR TO SCHEDULED DELIVERY DATE FOR ITEM REQUIRED UNDER THIS REQUISITION.</p> <p>DOC SUPPL <table border="1"> <thead> <tr> <th>REL CD</th> <th>MILSTRIP</th> <th>ADDR</th> <th>SIG CD</th> <th>MARK FOR</th> <th>TP CD</th> </tr> </thead> <tbody> <tr> <td>003</td> <td>BBA8391889001</td> <td>BBA002</td> <td>L</td> <td>BBA00</td> <td>1</td> </tr> </tbody> </table> <table border="1"> <thead> <tr> <th>DEL REL CD</th> <th>QUANTITY</th> <th>DEL DATE</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>600</td> <td>28-FEB-2002</td> </tr> </tbody> </table> </p></p>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	002	W52H099019T930	Y00000	M		2	DEL REL CD	QUANTITY	DEL DATE	001	372	31-OCT-2001	002	750	30-NOV-2001	003	750	31-DEC-2001	004	750	31-JAN-2002	005	750	28-FEB-2002	006	1,100	31-MAR-2002	007	1,500	30-APR-2002	008	28	31-MAY-2002	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	003	BBA8391889001	BBA002	L	BBA00	1	DEL REL CD	QUANTITY	DEL DATE	001	600	28-FEB-2002	7000	EA	\$ 398.16000	\$ 2,787,120.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>002 400 31-MAR-2002</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (BBA002) HARPER ROBINSON AND COMPANY C O MULTI MODAL FREIGHT SYSTEMS INC ATTN FMS BAHRAIN TELE 301 675 9022 2500 A BROENING HIGHWAY BALTIMORE MD 21224</p> <p>MARK FOR: CIRCLE INTERNATIONAL INC ATTN BAHRAIN FMS 810 R OREGON AVENUE LINTHICUM MD 21090-3204</p>				