

2. Amendment/Modification No. P00022	3. Effective Date 2000AUG01	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 MARY ROBBINS (309) 782-3818 ROCK ISLAND IL 61299-7630 EMAIL: ROBBINSM@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)
ACRN: BK NET INCREASE: \$4,849.81

FMS REQUIREMENT

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

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

<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: 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) JERRY YOWELL YOWELLJ@RIA.ARMY.MIL (309) 782-6736		
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****Page 2 of 5****PIIN/SIIN** DAAE20-96-C-0362**MOD/AMD** P00022**Name of Offeror or Contractor:** F N MANUFACTURING INC

SECTION A - SUPPLEMENTAL INFORMATION

1. THE PURPOSE OF THIS MODIFICATION IS AS FOLLOWS:

A. INCORPORATE ENGINEERING CHANGE PROPOSAL (ECP) L9S3040, ALTERNATE MANUFACTURING PROCESS FOR BOLT CARRIER, AT NO ADDITIONAL COST TO EITHER PARTY. (SEE ATTACHMENT 029).

B. INCORPORATE ENGINEERING CHANGE PROPOSAL (ECP) L9S3028, INCREASE MANUFACTURING TOLERANCE, AT NO ADDITIONAL COST TO EITHER PARTY (SEE ATTACHMENT 030).

C. INCORPORATE ENGINEERING CHANGE PROPOSAL (ECP) L9S3017, MAGAZINE MARKING, AT A COST OF \$4,849.81 FOR TOOLING COSTS. CLIN 0014AA IS ESTABLISHED FOR THIS PURPOSE. THIS ECP ADDS MARKINGS ON THE MAGAZINE IN ACCORDANCE WITH BATF GUIDELINES. (SEE ATTACHMENT 031).

2. FOR PAYMENT PURPOSES, THE GOVERNMENT QUALITY REPRESENTATIVE (QAR) WILL INSPECT THE MODIFICATIONS TO THE EXISTING DIES TO ENSURE THAT THE NEW MARKINGS CONFORM.

3. THE CONTRACTOR HAS AGREED TO ACCEPT \$4,849.81 AS FULL AND COMPLETE PAYMENT FOR INCORPORATION OF THIS ECP.

4. CONTRACT DOLLARS ARE HEREBY INCREASED BY \$4,849.81 FROM \$37,647,878.41 TO \$37,652,728.22.

5. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A025 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-96-C-0362 MOD/AMD P00022

Name of Offeror or Contractor: F N MANUFACTURING INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0014AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: M16A2 MAGAZINE ECP9LS3017 SECURITY CLASS: Unclassified PRON: J58B3B29M1 PRON AMD: 01 ACRN: BK AMS CD: WDJ001 CUSTOMER ORDER NO: THEWDJ FMS CASE IDENTIFIER: TH WDJ</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD QUANTITY DATE</u> 001 0 30-SEP-2000</p> <p style="text-align: right;">\$ 4,849.81</p>				<p>\$ 4,849.81</p>

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DA4E20-96-C-0362

MOD/AMD P00022

Name of Offeror or Contractor: F N MANUFACTURING INC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS CD	ACRN	OBLG STAT/ JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0014AA	J58B3B29M1	BK	2	0.00 \$	4,849.81 \$	4,849.81
	WDJ001		893B29			
				NET CHANGE \$	4,849.81	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	BK	9711 X8242TH01X6V6V01WDJ 00131E1THS11116	W52H09	\$ 4,849.81
			NET CHANGE \$	4,849.81

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 37,647,878.41	\$ 4,849.81	\$ 37,652,728.22

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 5 of 5**

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Name of Offeror or Contractor: F N MANUFACTURING INC

SECTION J - LIST OF ATTACHMENTS

<u>List of Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number of Pages</u>	<u>Transmitted By</u>
Attachment 029	ENGINEERING CHANGE PROPOSAL L9S3040 (TO BE MAILED SEPARATELY)	06-JAN-00	002	
Attachment 030	ENGINEERING CHANGE PROPOSAL L9S3028 (TO BE MAILED SEPARATELY)	23-NOV-99	006	
Attachment 031	ENGINEERING CHANGE PROPOSAL L9S3017 (TO BE MAILED SEPARATELY)	06-OCT-99	004	

