

2. Amendment/Modification No. P00040	3. Effective Date 2001NOV09	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) DCMA 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 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-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)
SEE SECTION G 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:	
<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: 2002APR30

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 _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-96-C-0362 MOD/AMD P00040	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 INCORPORATE ENGINEERING CHANGE PROPOSAL (ECP) L1S3016 ON A MANDATORY BASIS AND REIMBURSE THE CONTRACTOR FOR THE PURCHASE OF HPT AMMUNITION DUE TO THE NONAVAILABILITY OF GOVERNMENT FURNISHED MATERIAL. THE ECP WILL BE MAILED SEPARATELY. AS A RESULT OF THIS INCREASE, CLIN 0015AA THROUGH 0015AD IS ESTABLISHED IN THE AMOUNT OF \$20,023.02. THE TOTAL DELIVERY ORDER AMOUNT IS INCREASED BY \$20,023.02 FROM \$37,726,785.26 TO \$37,746,808.28.

2. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A 042 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-96-C-0362 MOD/AMD P00040

Name of Offeror or Contractor: F N MANUFACTURING INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
0015AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p>(End of narrative A001)</p> <p>(End of narrative A002)</p> <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: MPT AMMO-M16 RIFLES SECURITY CLASS: Unclassified PRON: BJ1A19501A PRON AMD: 01 ACRN: BS AMS CD: 415026</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DLVR SCH</td> <td></td> <td>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> <tr> <td>001</td> <td>0</td> <td>31-DEC-2001</td> </tr> </table> <p>\$ 13,497.62</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	31-DEC-2001				\$ 13,497.62
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	0	31-DEC-2001												
0015AB	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: M16A2 HPT AMMO SECURITY CLASS: Unclassified PRON: W10TAR84M1 PRON AMD: 01 ACRN: BT AMS CD: 321075280303210 CUSTOMER ORDER NO: COL0E120059</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DLVR SCH</td> <td></td> <td>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> <tr> <td>001</td> <td>0</td> <td>31-DEC-2001</td> </tr> </table> <p>\$ 55.30</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	31-DEC-2001				\$ 55.30
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	0	31-DEC-2001												
0015AC	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: M16A2 HPT AMMO SECURITY CLASS: Unclassified PRON: J59TCB15M1 PRON AMD: 01 ACRN: BU AMS CD: UKA027 CUSTOMER ORDER NO: KUBUKA FMS CASE IDENTIFIER: KU-B-UKA</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p>				\$ 3,037.55									

CONTINUATION SHEET

Reference No. of Document Being Continued

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PIIN/SIIN DAAE20-96-C-0362

MOD/AMD P00040

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
0015AA	BJ1A19501A 415026	BS	2 1RM964	\$ 0.00	\$ 13,497.62	\$ 13,497.62
0015AB	W10TAR84M1 321075280303210	BT	2 093R84	\$ 0.00	\$ 55.30	\$ 55.30
0015AC	J59TCB15M1 UKA027	BU	2 993B15	\$ 0.00	\$ 3,037.55	\$ 3,037.55
0015AD	J59TAB15M1 UKA027	BV	2 993B15	\$ 0.00	\$ 3,432.55	\$ 3,432.55
NET CHANGE					\$ 20,023.02	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	BS	21 12034000016D6D03P4150262512 S280171A1950	W52P1J	\$ 13,497.62
Army	BT	21 02033000006D6D02P32107531E1 S111160TAR84	W52H09	\$ 55.30
Army	BU	9711 X8242KU01X6V6V01UKA 02731E1KUS111169TCB15	W52H09	\$ 3,037.55
Army	BV	9711 X8242KU01X6V6V01UKA 02731E1KUS111169TAB15	W52H09	\$ 3,432.55
NET CHANGE				\$ 20,023.02

NET CHANGE FOR AWARD:	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
\$	\$ 37,726,785.26	\$ 20,023.02	\$ 37,746,808.28