

2. Amendment/Modification No. P00001	3. Effective Date 1999SEP30	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 DANIEL THORPE (309) 782-4403 ROCK ISLAND IL 61299-7630 EMAIL: THORPED@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
			SCD C PAS NONE 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. DAAE20-99-C-0112
	<input type="checkbox"/>	10B. Dated (See Item 13) 1999SEP28
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.

<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 checked="" 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

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

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-99-C-0112

MOD/AMD P00001

Name of Offeror or Contractor: F N MANUFACTURING INC

SECTION A - SUPPLEMENTAL INFORMATION

The purpose of this modification is to change the accounting classification for clin 0002AA on page 6 of 7 of the basic contract award:

FROM:

LINE	PRON/	OBLG	JOB	ORDER	ACCOUNTING
BLIGATED					
ITEM	AMS CD	ACRN	STAT	ACCOUNTING CLASSIFICATION	NUMBER
STATION	AMOUNT				
0002AA	U19A0R23M1 AB	2 97	914930FC046494E81599W01N0000000099W00503000	F0330L	\$ 314,910.50

SERVICE	TOTAL BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING	AMOUNT
NAME			STATION	
Air Force	AB 97	914930FC046494E81599W01N0000000099W00503000	F0330L	\$ 314,910.50

TO:

LINE	PRON/	OBLG	JOB	ORDER
ACCOUNTING	OBLIGATED			
ITEM	AMS CD	ACRN	STAT	ACCOUNTING CLASSIFICATION
STATION	AMOUNT			NUMBER
0002AA	U19A0R23M1 AB	2 97	X4930FC0464947S815999W0180000000999W00503000	F0330L \$ 314,910.50

SERVICE	TOTAL BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING	AMOUNT
NAME			STATION	
Air Force	AB 97	X4930FC0464947S815999W0180000000999W00503000	F0330L	\$ 314,910.50

*** END OF NARRATIVE A002 ***