

2. Amendment/Modification No. P00002	3. Effective Date 1999NOV30	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)
SEE SECTION G

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: FAR 43.103 (a)(3)	
<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)
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 6**

PIIN/SIIN DAAE20-99-C-0112

MOD/AMD P00002

Name of Offeror or Contractor: F N MANUFACTURING INC

SECTION A - SUPPLEMENTAL INFORMATION

The purpose of this modification is five-fold:

- 1) change the delivery schedule on clins 0001 and 0002 to reflect the agreement made between the two parties.
- 2) add clin 0003 in this modification as a deliverable for Data Item Description as specified in Section J, List of Attachments, on page 49 of 60 of the contract.
- 3) provide the DOD Activity Address Code (DODAAC). The DODAAC assigned to this contract is: CMAN8H.
- 4) provide serial numbers for the M240 and M240D Machine Guns to be delivered under this contract. The serial numbers are as follows: U75396 through U75600.
- 5) change ship to address of four (4) M240 Machine Guns under clin 0001AA. Four (4) each M240 shall be shipped to Yuma Proving Grounds for vehicle testing (See Section B of this modification for more details). These guns will be part of the 2000 March 31 requirements. Ship to instructions for the four (4) M240 Machine Guns under clin 0001AA are as follows:

SHIP TO: TRANSPORTATION OFFICE
US ARMY YUMA PROVING GROUND
YUMA, AZ 85865-9113
BLDG 2660 CENTRAL RECEIVING
MARK FOR: TECOM NO. 1-VS-160-LAV-104

These changes are made at no change to contract price.

*** END OF NARRATIVE A004 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-99-C-0112 MOD/AMD P00002

Name of Offeror or Contractor: F N MANUFACTURING INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																																																														
0001AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 1005-01-025-8095 NOUN: M240 MACHINE GUN, 7.62MM FSCM: 19200 PART NR: 11826290 SECURITY CLASS: Unclassified PRON: J59A0B42M1 PRON AMD: 02 ACRN: AA AMS CD: JBP056 FMS CASE IDENTIFIER: SI JBP</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DOC</td> <td>SUPPL</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td><u>REL CD</u></td> <td><u>MILSTRIP</u></td> <td><u>ADDR</u></td> <td><u>SIG CD</u></td> <td><u>MARK FOR</u></td> <td><u>TP CD</u></td> </tr> <tr> <td>001</td> <td>BSIA8590759001</td> <td>BXWJBP</td> <td>L</td> <td>BSIA00</td> <td>3</td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> <td></td> <td></td> <td></td> </tr> <tr> <td>001</td> <td>41</td> <td>31-MAR-2000</td> <td></td> <td></td> <td></td> </tr> <tr> <td>002</td> <td>85</td> <td>30-APR-2000</td> <td></td> <td></td> <td></td> </tr> </table> <p>FOB POINT: Origin MARK FOR: LOGISTICS AND TRANSPORTATION SERVICES INC DESOTO BUSINESS PARK 1119 WILSO DRIVE BALTIMORE MD 21223-3230</p> <table border="0"> <tr> <td>DOC</td> <td>SUPPL</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td><u>REL CD</u></td> <td><u>MILSTRIP</u></td> <td><u>ADDR</u></td> <td><u>SIG CD</u></td> <td><u>MARK FOR</u></td> <td><u>TP CD</u></td> </tr> <tr> <td>002</td> <td>BSIA8590759001A</td> <td>W61R67</td> <td>L</td> <td></td> <td>1</td> </tr> <tr> <td></td> <td><u>PROJ CD</u></td> <td><u>BRK BLK PT</u></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td>WSIA00</td> <td></td> <td></td> <td></td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> <td></td> <td></td> <td></td> </tr> <tr> <td>001</td> <td>4</td> <td>31-MAR-2000</td> <td></td> <td></td> <td></td> </tr> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: TRANSPORTATION OFFICE US ARMY YUMA PROVING GROUND YUMA, AZ 85865-9113 BLDG 2660 CENTRAL RECEIVING MARK FOR: TECOM NO. 1-VS-160-LAV-104</p> <p>(End of narrative F001)</p>	DOC	SUPPL					<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	BSIA8590759001	BXWJBP	L	BSIA00	3	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	41	31-MAR-2000				002	85	30-APR-2000				DOC	SUPPL					<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	002	BSIA8590759001A	W61R67	L		1		<u>PROJ CD</u>	<u>BRK BLK PT</u>						WSIA00				<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	4	31-MAR-2000				130	EA	\$ 5,906.43000	\$ 767,835.90
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001	4	31-MAR-2000																																																																																	
0002AA	<p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 1005-01-418-6995 NOUN: M240D MACHINE GUN, 7.62MM</p>	43	EA	\$ 7,323.50000	\$ 314,910.50																																																																														

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-99-C-0112 MOD/AMD P00002

Name of Offeror or Contractor: F N MANUFACTURING INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																		
	FSCM: 19200 PART NR: 12977099 SECURITY CLASS: Unclassified PRON: U19A0R23M1 PRON AMD: 04 ACRN: AE CUSTOMER ORDER NO: FD20609941376 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <table border="0"> <tr> <td>REL CD</td> <td>MILSTRIP</td> <td>ADDR</td> <td>SIG CD</td> <td>MARK FOR</td> <td>TP CD</td> </tr> <tr> <td>001</td> <td>FD206090768010</td> <td>FY1346</td> <td>J</td> <td></td> <td>2</td> </tr> </table> <table border="0"> <tr> <td>DEL REL CD</td> <td>QUANTITY</td> <td>DEL DATE</td> </tr> <tr> <td>001</td> <td>43</td> <td>31-MAY-2000</td> </tr> </table> FOB POINT: Origin SHIP TO: <u>PARCEL POST ADDRESS</u> (FY1346) DEFENSE DISTRIBUTION DEPOT ANNISTON 7 FRANKFORD AVE ANNISTON AL 36201-4199	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	FD206090768010	FY1346	J		2	DEL REL CD	QUANTITY	DEL DATE	001	43	31-MAY-2000				
REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD																		
001	FD206090768010	FY1346	J		2																		
DEL REL CD	QUANTITY	DEL DATE																					
001	43	31-MAY-2000																					
0002AB	<u>PRODUCTION QUANTITY</u> NSN: 1005-01-418-6995 NOUN: M240D MACHINE GUN, 7.62MM FSCM: 19200 PART NR: 12977099 SECURITY CLASS: Unclassified PRON: R19A0R26M1 PRON AMD: 03 ACRN: AC CUSTOMER ORDER NO: N001049922072 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <table border="0"> <tr> <td>REL CD</td> <td>MILSTRIP</td> <td>ADDR</td> <td>SIG CD</td> <td>MARK FOR</td> <td>TP CD</td> </tr> <tr> <td>001</td> <td>N0010483490X01</td> <td>N00189</td> <td>J</td> <td></td> <td>3</td> </tr> </table> <table border="0"> <tr> <td>DEL REL CD</td> <td>QUANTITY</td> <td>DEL DATE</td> </tr> <tr> <td>001</td> <td>10</td> <td>31-MAY-2000</td> </tr> </table> FOB POINT: Origin SHIP TO: <u>PARCEL POST ADDRESS</u> (N00189) NAVAL SUPPLY CENTER * NORFOLK VA 23512	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	N0010483490X01	N00189	J		3	DEL REL CD	QUANTITY	DEL DATE	001	10	31-MAY-2000	10	EA	\$ 7,323.50000	\$ 73,235.00
REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD																		
001	N0010483490X01	N00189	J		3																		
DEL REL CD	QUANTITY	DEL DATE																					
001	10	31-MAY-2000																					

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-99-C-0112 MOD/AMD P00002

Name of Offeror or Contractor: F N MANUFACTURING INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																		
0002AC	<p><u>PRODUCTION QUANTITY</u></p> <p>22</p> <p>NSN: 1005-01-418-6995 NOUN: M240D MACHINE GUN, 7.62MM FSCM: 19200 PART NR: 12977099 SECURITY CLASS: Unclassified PRON: R19A0R43M1 PRON AMD: 02 ACRN: AD CUSTOMER ORDER NO: N001049922089</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <table border="1"> <tr> <td><u>REL CD</u></td> <td><u>MILSTRIP</u></td> <td><u>ADDR</u></td> <td><u>SIG CD</u></td> <td><u>MARK FOR</u></td> <td><u>TP CD</u></td> </tr> <tr> <td>001</td> <td>N0010490890X01</td> <td>N00164</td> <td>J</td> <td></td> <td>2</td> </tr> </table> <table border="1"> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> </tr> <tr> <td>001</td> <td>22</td> <td>31-MAY-2000</td> </tr> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (N00164) CRANE DIVISION NAVAL SURFACE WARFARE CENTER 300 HIGHWAY 361 CRANE IN 47522-5001</p> </p>	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	N0010490890X01	N00164	J		2	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	22	31-MAY-2000	22	EA	\$ 7,323.50000	\$ 161,117.00
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																		
001	N0010490890X01	N00164	J		2																		
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>																					
001	22	31-MAY-2000																					
0003	<p><u>Supplies or Services and Prices/Costs</u></p> <p><u>DATA ITEM IF REQUIRED TO BE SUBMITTED</u></p> <p>SECURITY CLASS: Unclassified</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Origin</p>																						

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Reference No. of Document Being Continued

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PIIN/SIIN DAAE20-99-C-0112

MOD/AMD P00002

Name of Offeror or Contractor: F N MANUFACTURING INC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE <u>ITEM</u>	PRON/ <u>AMS CD</u>	ACRN	OBLG STAT/ <u>JOB ORD NO</u>		<u>PRIOR AMOUNT</u>		<u>INCREASE/DECREASE AMOUNT</u>		<u>CUMULATIVE AMOUNT</u>
0002AA	U19A0R23M1	AB	2	\$	314,910.50	\$	-314,910.50	\$	0.00
0002AA	U19A0R23M1	AE	2	\$	0.00	\$	314,910.50	\$	314,910.50
					NET CHANGE	\$	0.00		

<u>SERVICE NAME</u>	<u>NET CHANGE BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>ACCOUNTING STATION</u>	<u>INCREASE/DECREASE AMOUNT</u>
Air Force	AB	97 914930FC0464947E815999W01N00000000999W00503000	F0330L	\$ -314,910.50
Air Force	AE	97 914930FC0464947E815999W01800000000999W00503000	F0330L	\$ 314,910.50
NET CHANGE				\$ 0.00

		<u>PRIOR AMOUNT OF AWARD</u>		<u>INCREASE/DECREASE AMOUNT</u>		<u>CUMULATIVE OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$	1,317,098.40	\$	0.00	\$	1,317,098.40