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|-----------------------|---|-------------|-------------|
| AWARD/CONTRACT | 1. This Contract Is A Rated Order Under DPAS (15 CFR 700) | Rating DOA5 | Page 1 Of 6 |
|-----------------------|---|-------------|-------------|

| | | |
|---|--------------------------------|---|
| 2. Contract (Proc. Inst. Ident) No. DAAE20-99-C-0127 | 3. Effective Date 1999SEP29 | 4. Requisition/Purchase Request/Project No. SEE SCHEDULE |
|---|--------------------------------|---|

| | | | |
|--|----------------|--|----------------|
| 5. Issued By TACOM-ROCK ISLAND AMSTA-LC-CSC-A DANIEL L THORPE (309) 782-4403 ROCK ISLAND IL 61299-7630 e-mail address: THORPED@RIA.ARMY.MIL | Code W52H09 | 6. Administered By (If Other Than Item 5) DCMC ATLANTA 805 WALKER STREET MARIETTA GA 30060-2789 | Code S1103A |
| | | SCD C PAS NONE | ADP PT HQ0338 |

| | |
|---|--|
| 7. 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. | 8. Delivery <input checked="" type="checkbox"/> FOB Origin <input type="checkbox"/> Other (See Below) |
| | 9. Discount For Prompt Payment |
| | 10. Submit Invoices (4 Copies Unless Otherwise Specified) |
| | Item 12 |
| Code 3S679 | Facility Code |
| To The Address Shown In: | |

| | | | |
|--------------------------------------|------|--|----------------|
| 11. Ship To/Mark For SEE SCHEDULE | Code | 12. Payment Will Be Made By DFAS-COLUMBUS CENTER DFAS-CO-JSA/SOUTHEAST DIV P O BOX 182225 COLUMBUS OH 43218-2225 | Code SC1020 |
|--------------------------------------|------|--|----------------|

| | |
|--|--|
| 13. Authority For Using Other Than Full And Open Competition: <input checked="" type="checkbox"/> 10 U.S.C. 2304(c)(1)) <input type="checkbox"/> 41 U.S.C. 253(c)() | 14. Accounting And Appropriation Data SEE SECTION G |
|--|--|

| | | | | | |
|---|--|---------------|-----------|-----------------|----------------|
| 15A. Item No. SEE SCHEDULE | 15B. Schedule Of Supplies/Services CONTRACT TYPE: Firm-Fixed-Price | 15C. Quantity | 15D. Unit | 15E. Unit Price | 15F. Amount |
| KIND OF CONTRACT: Supply Contracts and Priced Orders | | | | | |
| 15G. Total Amount Of Contract | | | | | \$1,192,516.50 |

| 16. Table Of Contents | | | | | | | |
|-----------------------|---------|---------------------------------------|---------|---|---------|---|---------|
| (X) | Section | Description | Page(s) | (X) | Section | Description | Page(s) |
| Part I - The Schedule | | | | Part II - Contract Clauses | | | |
| X | A | Solicitation/Contract Form | 1 | | I | Contract Clauses | |
| X | B | Supplies or Services and Prices/Costs | 3 | Part III - List Of Documents, Exhibits, And Other Attachments | | | |
| | C | Description/Specs./Work Statement | | X | J | List of Attachments | 6 |
| | D | Packaging and Marking | | Part IV - Representations And Instructions | | | |
| | E | Inspection and Acceptance | | | K | Representations, Certifications, and Other Statements of Offerors | |
| | F | Deliveries or Performance | | | L | Instrs., Conds., and Notices to Offerors | |
| X | G | Contract Administration Data | 5 | | M | Evaluation Factors for Award | |
| | H | Special Contract Requirements | | | | | |

Contracting Officer Will Complete Item 17 Or 18 As Applicable

| | |
|--|---|
| 17. <input checked="" type="checkbox"/> Contractor s Negotiated Agreement (Contractor is required to sign this document and return 2 signed copies to issuing office.) Contractor agrees to furnish and deliver all items or perform all the services set forth or otherwise identified above and on any continuation sheets for the consideration stated herein. The rights and obligations of the parties to this contract shall be subject to and governed by the following documents: (a) this award/contract, (b) the solicitation, if any, and (c) such provisions, representations, certifications, and specifications, as are attached or incorporated by reference herein. (Attachments are listed herein.) | 18. <input type="checkbox"/> Award (Contractor is not required to sign this document.) Your offer on Solicitation Number _____ including the additions or changes made by you which additions or changes are set forth in full above, is hereby accepted as to the items listed above and on any continuation sheets. This award consummates the contract which consists of the following documents: (a) the Government s solicitation and your offer, and (b) this award/contract. No further contractual document is necessary. |
|--|---|

| | |
|--|--|
| 19A. Name And Title Of Signer (Type Or Print) | 20A. Name Of Contracting Officer DANIEL L THORPE THORPED@RIA.ARMY.MIL (309) 782-4403 |
| 19B. Name of Contractor | 20B. United States Of America |
| 19c. Date Signed | 20C. Date Signed |
| By _____ (Signature of person authorized to sign) | By _____ (Signature of Contracting Officer) |

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-99-C-0127 MOD/AMD

Name of Offeror or Contractor: F N MANUFACTURING INC

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT | | | | | | | | | | | | | | | | | | | | | | |
|-------------------|--|-----------------|-----------------|-----------------|---------------|-----------------|--------------|-----|----------------|--------|---|--|---|-------------------|-------------------|-----------------|-----|-------------------|-----------------|-----------------|-----|-----|-------------|--|--|--|--|
| | SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 0001 | <u>Supplies or Services and Prices/Costs</u> | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 0001AA | <u>PRODUCTION QUANTITY</u> | 3457 | EA | \$ 287.70000 | \$ 994,578.90 | | | | | | | | | | | | | | | | | | | | | | |
| | NSN: 9999-99-999-9999 NOUN: MOD WORK ORDER KIT F/240B MAC SECURITY CLASS: Unclassified PRON: 2M7030991A PRON AMD: 05 ACRN: AA AMS CD: 322030 <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><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>W15BW991393521</td> <td>W31BJH</td> <td>M</td> <td></td> <td>3</td> </tr> </table> <table border="0"> <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>3,457</td> <td>31-MAR-2000</td> </tr> </table> FOB POINT: Origin SHIP TO: <u>PARCEL POST ADDRESS</u> (W31BJH) XR 722 OD CO EOD 7 FRANKFORD AVE BLDG 2220 ANNISTON ARMY DEPOT ANNISTON AL 36201-4199 | <u>REL CD</u> | <u>MILSTRIP</u> | <u>ADDR</u> | <u>SIG CD</u> | <u>MARK FOR</u> | <u>TP CD</u> | 001 | W15BW991393521 | W31BJH | M | | 3 | <u>DEL REL CD</u> | <u>QUANTITY</u> | <u>DEL DATE</u> | 001 | 3,457 | 31-MAR-2000 | | | | | | | | |
| <u>REL CD</u> | <u>MILSTRIP</u> | <u>ADDR</u> | <u>SIG CD</u> | <u>MARK FOR</u> | <u>TP CD</u> | | | | | | | | | | | | | | | | | | | | | | |
| 001 | W15BW991393521 | W31BJH | M | | 3 | | | | | | | | | | | | | | | | | | | | | | |
| <u>DEL REL CD</u> | <u>QUANTITY</u> | <u>DEL DATE</u> | | | | | | | | | | | | | | | | | | | | | | | | | |
| 001 | 3,457 | 31-MAR-2000 | | | | | | | | | | | | | | | | | | | | | | | | | |
| 0001AB | <u>PRODUCTION QUANTITY</u> | 688 | EA | \$ 287.70000 | \$ 197,937.60 | | | | | | | | | | | | | | | | | | | | | | |
| | NSN: Interim Control Number NOUN: M240B BUFFER MWO KIT FSCM: 19200 PART NR: 12990880 SECURITY CLASS: Unclassified PRON: M18F3338M1 PRON AMD: 01 ACRN: AB AMS CD: 321024 <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><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>W52H099271T961</td> <td>W31G1Z</td> <td>J</td> <td></td> <td>2</td> </tr> </table> <table border="0"> <tr> <td><u>PROJ CD</u></td> <td><u>BRK BLK PT</u></td> </tr> <tr> <td>IYG</td> <td></td> </tr> </table> <table border="0"> <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>688</td> <td>31-MAR-2000</td> </tr> </table> FOB POINT: Origin | <u>REL CD</u> | <u>MILSTRIP</u> | <u>ADDR</u> | <u>SIG CD</u> | <u>MARK FOR</u> | <u>TP CD</u> | 001 | W52H099271T961 | W31G1Z | J | | 2 | <u>PROJ CD</u> | <u>BRK BLK PT</u> | IYG | | <u>DEL REL CD</u> | <u>QUANTITY</u> | <u>DEL DATE</u> | 001 | 688 | 31-MAR-2000 | | | | |
| <u>REL CD</u> | <u>MILSTRIP</u> | <u>ADDR</u> | <u>SIG CD</u> | <u>MARK FOR</u> | <u>TP CD</u> | | | | | | | | | | | | | | | | | | | | | | |
| 001 | W52H099271T961 | W31G1Z | J | | 2 | | | | | | | | | | | | | | | | | | | | | | |
| <u>PROJ CD</u> | <u>BRK BLK PT</u> | | | | | | | | | | | | | | | | | | | | | | | | | | |
| IYG | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <u>DEL REL CD</u> | <u>QUANTITY</u> | <u>DEL DATE</u> | | | | | | | | | | | | | | | | | | | | | | | | | |
| 001 | 688 | 31-MAR-2000 | | | | | | | | | | | | | | | | | | | | | | | | | |

CONTINUATION SHEET

Reference No. of Document Being Continued
PIIN/SIIN DAAE20-99-C-0127 MOD/AMD

Name of Offeror or Contractor: F N MANUFACTURING INC

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|------------|--------|
| | SHIP TO: <u>FREIGHT ADDRESS</u> (W31G1Z) TRANS OFF ANNISTON ARMY DEPOT ANNISTON AL 36201-5021 | | | | |

CONTINUATION SHEET

Reference No. of Document Being Continued

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PIIN/SIIN DAAE20-99-C-0127

MOD/AMD

Name of Offeror or Contractor: F N MANUFACTURING INC

SECTION G - CONTRACT ADMINISTRATION DATA

| LINE | PRON/ | OBLG | | ACCOUNTING CLASSIFICATION | | JOB | ACCOUNTING | OBLIGATED |
|--------|------------|------|------|---------------------------|-----------------------------|--------|------------|----------------------|
| ITEM | AMS CD | ACRN | STAT | | | ORDER | STATION | AMOUNT |
| | | | | | | NUMBER | | |
| 0001AA | 2M7030991A | AA | 2 | 21 | 72033000076D6D04P32203031E1 | S28017 | 7RM957 | W52H09 \$ 994,578.90 |
| | 322030 | | | | | | | |
| 0001AB | M18F3338M1 | AB | 2 | 21 | 82033000086D6D02P32102431EA | S11116 | 897338 | W52H09 \$ 197,937.60 |
| | 321024 | | | | | | | |
| | | | | | | | TOTAL | \$ 1,192,516.50 |

| SERVICE | TOTAL BY ACRN | ACCOUNTING CLASSIFICATION | ACCOUNTING | OBLIGATED |
|---------|---------------|---------------------------------------|------------|-----------------|
| NAME | | | STATION | AMOUNT |
| Army | AA | 21 72033000076D6D04P32203031E1 S28017 | W52H09 | \$ 994,578.90 |
| Army | AB | 21 82033000086D6D02P32102431EA S11116 | W52H09 | \$ 197,937.60 |
| | | | TOTAL | \$ 1,192,516.50 |

CONTINUATION SHEET

Reference No. of Document Being Continued

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PIIN/SIIN DAAE20-99-C-0127

MOD/AMD

Name of Offeror or Contractor: F N MANUFACTURING INC

SECTION J - LIST OF ATTACHMENTS

| <u>List of</u> <u>Addenda</u> | <u>Title</u> | <u>Date</u> | <u>Number</u> <u>of Pages</u> | <u>Transmitted By</u> |
|----------------------------------|-----------------------------------|-------------|----------------------------------|-----------------------|
| Attachment 001 | SOLICITATION DAAE20-99-R-0150 | | | |
| Attachment 002 | SUBCONTRACTING PLAN FOR 99-R-0150 | | | |