

2. Amendment/Modification No. P00003	3. Effective Date 2000MAR16	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-0127
	<input type="checkbox"/>	10B. Dated (See Item 13) 1999SEP29
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: AB NET INCREASE: \$37,401.00

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

KIND MOD CODE: B

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-0127 MOD/AMD P00003	Page 2 of 5
Name of Offeror or Contractor: F N MANUFACTURING INC		

SECTION A - SUPPLEMENTAL INFORMATION

The purpose of this modification is three-fold:

1) notification to the parties that modifications P00001 and P00002 under this contract have been cancelled and will not be issued under this contract.

2) provide revised delivery schedules for clin 0001AA and 0001AB. The revised delivery schedule is provide in Section B of this modification.

3) exercise the option for an additional 130 M240B Buffer MWO Kits as clin 0001AC. Pursuant the option clause as stated on pages 28 and 29 of 58 of the basic contract and as amended by page 2 Of 6 of the award document, the government exercises its right to 130 M240B MWO Kits at a unit price of \$287.70 for a total award on this modification of \$37,401.00. The exercise of the option increases the contract amount by \$37,401.00 from \$1,192,516.50 to a new contract price of \$1,229,917.50.

*** END OF NARRATIVE A004 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-99-C-0127 MOD/AMD P00003

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: Interim Control Number NOUN: MOD WORK ORDER KIT F/240B MAC SECURITY CLASS: Unclassified PRON: 2M7030991A PRON AMD: 08 ACRN: AA AMS CD: 322030</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 <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W15BW991393521 W31BJH M 3 <u>DEL REL CD QUANTITY DEL DATE</u> 001 500 30-JUN-2000 002 500 31-JUL-2000 003 500 31-AUG-2000 004 500 29-SEP-2000 005 500 31-OCT-2000 006 500 30-NOV-2000 007 457 29-DEC-2000</p> <p>FOB POINT: Origin</p> <p>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</p>	3457	EA	\$ 287.70000	\$ 994,578.90
0001AB	<p><u>PRODUCTION QUANTITY</u></p> <p>NSN: Interim Control Number NOUN: M240B BUFFER MWO KIT FSCM: 19200 PART NR: 12990880 SECURITY CLASS: Unclassified PRON: M18F3338M1 PRON AMD: 03 ACRN: AB AMS CD: 321024</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>	688	EA	\$ 287.70000	\$ 197,937.60

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-99-C-0127 MOD/AMD P00003

Name of Offeror or Contractor: F N MANUFACTURING INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AC	<p>DOC SUPPL</p> <p>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</p> <p>001 W52H099271T961 W31G1Z J 2</p> <p>PROJ CD BRK BLK PT</p> <p>IYG</p> <p>DEL REL CD QUANTITY DEL DATE</p> <p>001 43 29-DEC-2000</p> <p>002 500 31-JAN-2001</p> <p>003 145 28-FEB-2001</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u></p> <p>(W31G1Z) XU TRANS OFF</p> <p>ANNISTON ARMY DEPOT</p> <p>ANNISTON AL 36201-5021</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NSN: Interim Control Number</p> <p>NOUN: M240B BUFFER MWO KIT</p> <p>SECURITY CLASS: Unclassified</p> <p>PRON: M18F4338M1 PRON AMD: 01 ACRN: AB</p> <p>AMS CD: 321024</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u></p> <p>INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <p>DOC SUPPL</p> <p>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</p> <p>001 W52H090069T962 W31G1Z J 2</p> <p>PROJ CD BRK BLK PT</p> <p>IYG</p> <p>DEL REL CD QUANTITY DEL DATE</p> <p>001 130 28-FEB-2001</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u></p> <p>(W31G1Z) TRANS OFF</p> <p>ANNISTON ARMY DEPOT</p> <p>ANNISTON AL 36201-5021</p>	130	EA	\$ 287.70000	\$ 37,401.00

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-99-C-0127

MOD/AMD P00003

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
0001AC	M18F4338M1 321024	AB 2 897338	0.00 \$	37,401.00 \$	37,401.00
			NET CHANGE \$	37,401.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AB	21 82033000086D6D02P32102431EA S11116	W52H09	\$ 37,401.00
			NET CHANGE \$	37,401.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 1,192,516.50	\$ 37,401.00	\$ 1,229,917.50