

ORDER FOR SUPPLIES OR SERVICES					Form Approved	Page 1 Of 6	
1. Contract/Purch Order No. DAAE20-99-D-0100		2. Delivery Order No. 0001		3. Date Of Order 1999SEP24	4. Requisition/Purch Request No. SEE SCHEDULE		
6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CSC-A SUE MCGREGOR (309) 782-3127 ROCK ISLAND IL 61299-7630 EMAIL: MCGREGORS@RIA.ARMY.MIL		Code W52H09	7. Administered By (If other than 6) DCMC ATLANTA 805 WALKER STREET MARIETTA GA 30060-2789 SCD A PAS NONE ADP PT HQ0338			Code S1103A	5. Certified for National Defense Under DMS Reg 1 Priority DOA5
9. Contractor F N MANUFACTURING INC NORTHEAST INDUSTRIAL PARK P O BOX 24257 COLUMBIA SC 29224		Code 3S679	Facility Code	10. Deliver To FOB Point By (Date) SEE SCHEDULE		8. Delivery FOB <input type="checkbox"/> Dest <input checked="" type="checkbox"/> Other (See Schedule if other)	
TYPE BUSINESS: Large Business Performing in U.S.		11. Mark If Business Is <input type="checkbox"/> Small <input type="checkbox"/> Small Disadvantaged <input type="checkbox"/> Woman-Owned	12. Discount Terms	13. Mail Invoices To See Block 15			
14. Ship To SEE SCHEDULE		Code	15. Payment Will Be Made By DFAS-COLUMBUS CENTER DFAS-CO-JSA/SOUTHEAST DIV P O BOX 182225 COLUMBUS OH 43218-2225			Code SC1020	Mark All Packages And Papers With Contract Or Order Number
16. T O Y R P D E E R O F	Delivery	<input checked="" type="checkbox"/>	This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.				
	Purchase		Reference your <input type="checkbox"/> Oral; <input type="checkbox"/> Written Quotation , Dated _____, furnish the following on terms specified herein. Acceptance. The Contractor Hereby Accepts The Offer Represented By The Numbered Purchase Order As It May Previously Have Been Or Is Now Modified, Subject To All Of The Terms And Conditions Set Forth, And Agrees To Perform The Same.				
Name Of Contractor		Signature		Typed Name And Title		Date Signed	
<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:							
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE SCHEDULE							
18. Item No.	19. Schedule Of Supplies/Service SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price KIND OF CONTRACT: Supply Contracts and Priced Orders		20. Quantity Ordered/ Accepted*	21. Unit	22. Unit Price	23. Amount	
* If quantity accepted by the Government is sameas quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.			24. United States Of America By: KRIS MENDOZA MENDOZAK@RIA.ARMY.MIL (309) 782-0243			25. Total 29. Differences	\$615,448.04
26. Quantity In Column 20 Has Been <input type="checkbox"/> Inspected <input type="checkbox"/> Received <input type="checkbox"/> Accepted And Conforms To Contract Except As Noted _____ Date Signature Of Authorized Govt Representative			27. Ship. No. <input type="checkbox"/> Partial <input type="checkbox"/> Final	28. D.O. Voucher No.	30. Initials	33. Amount Verified Correct For	
36. I certify this account is correct and proper for payment _____ Date Signature And Title Of Certifying Officer			31. Payment <input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final	32. Paid By	34. Check Number		35. Bill Of Lading No.
37. Received At	38. Received By	39. Date Received	40. Total Containers	41. S/R Account No.	42. S/R Voucher No.		

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-99-D-0100/0001 MOD/AMD	Page 2 of 6
Name of Offeror or Contractor: F N MANUFACTURING INC		

SUPPLEMENTAL INFORMATION

1. The purpose of this delivery order is to award quantities under ordering period 01. Clin 0001AC, Breech Bolt, P/N 12540412, will be awarded for a quantity of 1,132 each at a unit price of \$99.95 for a total clin amount of \$113,143.40. See Section B for delivery information. Clin 0003AB, Mono-Block Barrel Assy, P/N 12011986, will be awarded for a quantity of 1,293 each at a unit price of \$388.48 for a total clin amount of \$502,304.64. See Section B for delivery information.
2. The total amount of this delivery order is \$615,448.04.
3. All other term and conditions remain unchanged.

*** END OF NARRATIVE A001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-99-D-0100/0001 MOD/AMD

Name of Offeror or Contractor: F N MANUFACTURING INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																											
0001	SUPPLIES OR SERVICES AND PRICES/COSTS <u>Supplies or Services and Prices/Costs</u>																															
0001AC	<u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u> NSN: 1005-01-392-6194 NOUN: BOLT,BREECH FSCM: 19200 PART NR: 12540412 SECURITY CLASS: Unclassified PRON: M191S272M1 PRON AMD: 02 ACRN: AA AMS CD: 0700116Z6ZA <u>Description/Specs./Work Statement</u> TOP DRAWING NR: 12540412 DATE: 14-AUG-1997 <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SPECIAL PACKAGING INSTRUCTIONS 12540412 LEVEL PRESERVATION: Military LEVEL PACKING: B <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <table border="1" data-bbox="264 1077 846 1125"> <thead> <tr> <th>REL CD</th> <th>MILSTRIP</th> <th>ADDR</th> <th>SIG CD</th> <th>MARK FOR</th> <th>TP CD</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>W52H099152A152</td> <td>W45G19</td> <td>J</td> <td></td> <td>1</td> </tr> </tbody> </table> <table border="1" data-bbox="264 1129 769 1339"> <thead> <tr> <th>DEL REL CD</th> <th>QUANTITY</th> <th>DEL DATE</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>200</td> <td>30-MAR-2000</td> </tr> <tr> <td>002</td> <td>300</td> <td>28-APR-2000</td> </tr> <tr> <td>003</td> <td>400</td> <td>31-MAY-2000</td> </tr> <tr> <td>004</td> <td>232</td> <td>30-JUN-2000</td> </tr> </tbody> </table> FOB POINT: Origin SHIP TO: <u>PARCEL POST ADDRESS</u> (W45G19) XU TRANS OFC RED RIVER ARMY DEPOT TEXARKANA TX 75507 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-99-D-0100/0001	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W52H099152A152	W45G19	J		1	DEL REL CD	QUANTITY	DEL DATE	001	200	30-MAR-2000	002	300	28-APR-2000	003	400	31-MAY-2000	004	232	30-JUN-2000	1132	EA	\$ 99.95000	\$ 113,143.40
REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD																											
001	W52H099152A152	W45G19	J		1																											
DEL REL CD	QUANTITY	DEL DATE																														
001	200	30-MAR-2000																														
002	300	28-APR-2000																														
003	400	31-MAY-2000																														
004	232	30-JUN-2000																														
0003	<u>Supplies or Services and Prices/Costs</u>																															
0003AA	<u>DATA ITEM</u> NOUN: FIRST ARTICLE TEST REPORT SECURITY CLASS: Unclassified	1	LO	\$ ** NSP **	\$ ** NSP **																											

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-99-D-0100/0001 MOD/AMD

Name of Offeror or Contractor: F N MANUFACTURING INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Destination Government Approval/Disapproval Days: 30</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 3 DEL REL CD QUANTITY DEL DATE 001 1 14-JUL-2000</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (ZZZ555) ARMAMENT AND CHEMICAL ACQUISITION AND LOGISTICS ACTIVITY ATTN ACQUISITION CENTER - PCR ROCK ISLAND IL 61299-7630</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-99-D-0100/0001</p>				
0003AB	<p><u>PRODUCTION QUANTITY WITH FIRST ARTICLE</u></p> <p>NSN: Interim Control Number NOUN: BARREL ASSEMBLY FSCM: 19200 PART NR: 12011986 SECURITY CLASS: Unclassified PRON: M191S388M1 PRON AMD: 01 ACRN: AB AMS CD: 0700116Z6ZA</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 12011986</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SPECIAL PACKAGING INSTRUCTIONS 12011986 LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52H099258A150 W45G19 J 1 DEL REL CD QUANTITY DEL DATE 001 300 30-AUG-2000 002 400 29-SEP-2000 003 500 31-OCT-2000 004 93 30-NOV-2000</p>	1293	AY	\$ 388.48000	\$ 502,304.64

CONTINUATION SHEET

Reference No. of Document Being Continued
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Name of Offeror or Contractor: F N MANUFACTURING INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W45G19) XU TRANS OFC RED RIVER ARMY DEPOT TEXARKANA TX 75507</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-99-D-0100/0001</p>				

CONTINUATION SHEET

Reference No. of Document Being Continued

Page 6 of 6

PIIN/SIIN DAAE20-99-D-0100/0001

MOD/AMD

Name of Offeror or Contractor: F N MANUFACTURING INC

CONTRACT ADMINISTRATION DATA

LINE	PRON/ <u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>	JOB ORDER <u>NUMBER</u>	<u>ACCOUNTING STATION</u>	<u>OBLIGATED AMOUNT</u>
0001AC	M191S272M1		AA	2	97 X4930AC6G 6D	26FB S1111691S272	W52H09 \$	113,143.40
	0700116Z6ZA							
0003AB	M191S388M1		AB	2	97 X4930AC6G 6D	26FB S11116	W52H09 \$	502,304.64
	0700116Z6ZA							
							TOTAL \$	615,448.04

<u>SERVICE NAME</u>	<u>TOTAL BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>ACCOUNTING STATION</u>	<u>OBLIGATED AMOUNT</u>
Army	AA	97 X4930AC6G 6D	26FB S1111691S272	W52H09 \$ 113,143.40
Army	AB	97 X4930AC6G 6D	26FB S11116	W52H09 \$ 502,304.64
			TOTAL	\$ 615,448.04