

ORDER FOR SUPPLIES OR SERVICES					Form Approved	Page 1 Of 5	
1. Contract/Purch Order No. DAAE20-99-D-0104		2. Delivery Order No. 0004		3. Date Of Order 2001JAN09	4. Requisition/Purch Request No. SEE SCHEDULE		
6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CSC-C MARY ROBBINS (309)782-3818 ROCK ISLAND IL 61299-7630 EMAIL: ROBBINSM@RIA.ARMY.MIL		Code W52H09	7. Administered By (If other than 6) DCMC ATLANTA 805 WALKER STREET SUITE 1 MARIETTA GA 30060-2789			Code S1103A	5. Certified for National Defense Under DMS Reg 1 Priority DOA5
9. Contractor F N MANUFACTURING INC 797 CLEMSON ROAD COLUMBIA SC 29229		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.		12. Discount Terms	13. Mail Invoices To See Block 15	11. Mark If Business Is <input type="checkbox"/> Small <input type="checkbox"/> Small Disadvantaged <input type="checkbox"/> Woman-Owned			
14. Ship To SEE SCHEDULE		Code	15. Payment Will Be Made By DFAS COLUMBUS CENTER DFAS-CO/SOUTH ENTITLEMENT OPERATION P O BOX 182264 COLUMBUS OH 43218-2264			Code HQ0338	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: JERRY L YOWELL YOWELLJ@RIA.ARMY.MIL (309)782-6736		25. Total \$480,672.40	29. Differences	
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			27. Ship. No.	28. D.O. Voucher No.	30. Initials		
Date _____ Signature Of Authorized Govt Representative _____			<input type="checkbox"/> Partial <input type="checkbox"/> Final	32. Paid By	33. Amount Verified Correct For		
36. I certify this account is correct and proper for payment			31. Payment <input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final		34. Check Number		
Date _____ Signature And Title Of Certifying Officer _____					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****Page 2 of 5**

PIIN/SIIN DAAE20-99-D-0104/0004

MOD/AMD

Name of Offeror or Contractor: F N MANUFACTURING INC

SUPPLEMENTAL INFORMATION

1. THIS DELIVERY ORDER, D.O. 0004, IS ISSUED PURSUANT TO THE ORDERING CLAUSE OF THE SUBJECT CONTRACT AND IN ACCORDANCE WITH THE PRICING FOR ORDERING PERIOD 2. THIS DELIVERY ORDER REQUIRES THE DELIVERY OF 1264 EACH BARREL, RIFLE, AT A UNIT PRICE OF \$92.50 AND THE DELIVERY OF 8105 EACH BOLT, BREECH AT A UNIT PRICE OF \$44.88.

2. THE DELIVERY SCHEDULE IS ESTABLISHED AS FOLLOWS:

CLIN 0006AA

500 - 16 APR 01
500 - 15 MAY 01
264 - 15 JUN 01

CLIN 0007AA

1500 - 16 APR 01
1500 - 15 MAY 01
1500 - 15 JUN 01
1500 - 16 JUL 01
1500 - 15 AUG 01
605 - 14 SEP 01

3. THE TOTAL CONTRACT DOLLARS ARE INCREASED BY \$480,672.40 FROM \$2,547,796.50 TO \$3,028,468.90.

4. THIS DELIVERY ORDER IS SUBJECT TO THE TERMS AND CONDITIONS CONTAINED IN THE BASIC CONTRACT.

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-99-D-0104/0004 MOD/AMD

Name of Offeror or Contractor: F N MANUFACTURING INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																								
0006	SUPPLIES OR SERVICES AND PRICES/COSTS <u>Supplies or Services and Prices/Costs</u>																												
0006AA	<u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u> NSN: 1005-01-454-1629 NOUN: BARREL,RIFLE FSCM: 19200 PART NR: 12598107 SECURITY CLASS: Unclassified PRON: M1192197M1 PRON AMD: 02 ACRN: AA AMS CD: 060011HFAM4 <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>W52H0903400686</td> <td>W25G1U</td> <td>J</td> <td></td> <td>1</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>500</td> <td>16-APR-2001</td> </tr> <tr> <td>002</td> <td>500</td> <td>15-MAY-2001</td> </tr> <tr> <td>003</td> <td>264</td> <td>15-JUN-2001</td> </tr> </table> FOB POINT: Origin SHIP TO: <u>PARCEL POST ADDRESS</u> (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-99-D-0104/0004	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W52H0903400686	W25G1U	J		1	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	500	16-APR-2001	002	500	15-MAY-2001	003	264	15-JUN-2001	1264	EA	\$ 92.50000	\$ 116,920.00
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																								
001	W52H0903400686	W25G1U	J		1																								
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>																											
001	500	16-APR-2001																											
002	500	15-MAY-2001																											
003	264	15-JUN-2001																											
0007	<u>Supplies or Services and Prices/Costs</u>																												
0007AA	<u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u> NSN: 1005-01-422-3770 NOUN: BOLT,BREECH FSCM: 19200 PART NR: 12972691 SECURITY CLASS: Unclassified PRON: M1192194M1 PRON AMD: 02 ACRN: AA AMS CD: 060011HFAM4 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin	8105	EA	\$ 44.88000	\$ 363,752.40																								

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-99-D-0104/0004 MOD/AMD

Name of Offeror or Contractor: F N MANUFACTURING INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT				
	<u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP_CD</u> 001 W52H0903400490 W25G1U J 1 <u>DEL REL CD QUANTITY DEL DATE</u> 001 1,500 16-APR-2001 002 1,500 15-MAY-2001 003 1,500 15-JUN-2001 004 1,500 16-JUL-2001 005 1,500 15-AUG-2001 006 605 14-SEP-2001 FOB POINT: Origin SHIP TO: <u>PARCEL POST ADDRESS</u> (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-99-D-0104/0004								

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-99-D-0104/0004

MOD/AMD

Name of Offeror or Contractor: F N MANUFACTURING INC

CONTRACT ADMINISTRATION DATA

LINE	PRON/	OBLG						JOB	ACCOUNTING		OBLIGATED
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>				<u>ORDER</u>	<u>STATION</u>	<u>AMOUNT</u>	
							<u>NUMBER</u>				
0006AA	M1192197M1	AA	2	97	X4930AC9G	6D	26KB S11116		W52H09	\$ 116,920.00	
	060011HFAM4										
0007AA	M1192194M1	AA	2	97	X4930AC9G	6D	26KB S11116		W52H09	\$ 363,752.40	
	060011HFAM4										
									TOTAL	\$ 480,672.40	

SERVICE	TOTAL BY ACRN		ACCOUNTING CLASSIFICATION				ACCOUNTING	OBLIGATED	
<u>NAME</u>							<u>STATION</u>	<u>AMOUNT</u>	
Army	AA		97	X4930AC9G	6D	26KB S11116	W52H09	\$ 480,672.40	
							TOTAL	\$ 480,672.40	