

ORDER FOR SUPPLIES OR SERVICES					Form Approved	Page 1 Of 6	
1. Contract/Purch Order No. DAAE20-99-D-0104		2. Delivery Order No. 0006		3. Date Of Order 2001MAR05	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		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	13. Mail Invoices To See Block 15
16. T O Y R P D E E O R F		Delivery	This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.				Mark All Packages And Papers With Contract Or Order Number
		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 checked="" 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 /SIGNED/ YOWELLJ@RIA.ARMY.MIL (309)782-6736		25. Total 29. Differences	\$1,950,160.00	
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 6****PIIN/SIIN** DAAE20-99-D-0104/0006**MOD/AMD****Name of Offeror or Contractor:** F N MANUFACTURING INC

SUPPLEMENTAL INFORMATION

1. PURSUANT TO ORDERING CLAUSE (FAR 52.216-18), THIS DELIVERY ORDER 0006 TO CONTRACT DAAE20-99-D-0104 IS HEREBY ISSUED.

2. THE DELIVERY SCHEDULE IS ESTABLISHED AS FOLLOWS:

CLIN 0002AA - RECEIVER, UPPER

1,200 - 4 JUN 01

CLIN 0005AA - BARREL ASSEMBLY

3,000 - 2 JUL 01

5,000 - 1 AUG 01

5,000 - 4 SEP 01

3,672 - 1 OCT 01

CLIN 0007AA - BOLT, BREECH

1,500 - 1 AUG 01

1,500 - 4 SEP 01

1,500 - 1 OCT 01

1,500 - 1 NOV 01

1,500 - 3 DEC 01

3. THE TOTAL CONTRACT DOLLARS ARE INCREASED BY \$1,950,160.00 FROM \$3,046,318.90 TO \$4,996,478.90.

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-0104/0006 MOD/AMD

Name of Offeror or Contractor: F N MANUFACTURING INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0002	<u>Supplies or Services and Prices/Costs</u>				
0002AA	<u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u>	1200	EA	\$ 59.50000	\$ 71,400.00
	NSN: 1005-01-134-3701 NOUN: RECEIVER,UPPER FSCM: 19200 PART NR: 9349063 SECURITY CLASS: Unclassified PRON: M111S189M1 PRON AMD: 01 ACRN: AA AMS CD: 070011HFAM4				
	<u>Packaging and Marking</u>				
	<u>Inspection and Acceptance</u>				
	INSPECTION: Origin ACCEPTANCE: Origin				
	<u>Deliveries or Performance</u>				
	DOC SUPPL				
	REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD				
	001 W52H091052A174 W25G1U J 1				
	DEL REL CD QUANTITY DEL DATE				
	001 800 30-JUN-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-0104/0006				
	DOC SUPPL				
	REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD				
	002 W52H091052A175 W62G2T J 1				
	DEL REL CD QUANTITY DEL DATE				
	001 400 30-JUN-2001				
	FOB POINT: Origin				
	SHIP TO: <u>PARCEL POST ADDRESS</u>				
	(W62G2T) XU DEF DIST DEPOT SAN JOAQUIN				
	TRANSPORTATION OFFICER				
	PO BOX 960001				
	STOCKTON CA 95296-0130				
	<u>CONTRACT/DELIVERY ORDER NUMBER</u>				
	DAAE20-99-D-0104/0006				
0005	<u>Supplies or Services and Prices/Costs</u>				
0005AA	<u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u>	16672	AY	\$ 92.50000	\$ 1,542,160.00

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-99-D-0104/0006 MOD/AMD

Name of Offeror or Contractor: F N MANUFACTURING INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																	
	<p>NSN: 1005-01-146-7684 NOUN: BARREL ASSEMBLY FSCM: 19200 PART NR: 9349124 SECURITY CLASS: Unclassified PRON: M111S187M1 PRON AMD: 01 ACRN: AB AMS CD: 060011HFAM4</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"> <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>W52H091052A161</td> <td>W25G1U</td> <td>J</td> <td></td> <td>1</td> </tr> </tbody> </table> <table border="1"> <thead> <tr> <th>DEL REL CD</th> <th>QUANTITY</th> <th>DEL DATE</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>2,724</td> <td>30-JUL-2001</td> </tr> <tr> <td>002</td> <td>3,000</td> <td>30-AUG-2001</td> </tr> <tr> <td>003</td> <td>3,000</td> <td>28-SEP-2001</td> </tr> <tr> <td>004</td> <td>3,000</td> <td>30-OCT-2001</td> </tr> <tr> <td>005</td> <td>3,000</td> <td>30-NOV-2001</td> </tr> <tr> <td>006</td> <td>1,948</td> <td>31-DEC-2001</td> </tr> </tbody> </table> <p>FOB POINT: Origin</p> <p>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</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-99-D-0104/0006</p> </p>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W52H091052A161	W25G1U	J		1	DEL REL CD	QUANTITY	DEL DATE	001	2,724	30-JUL-2001	002	3,000	30-AUG-2001	003	3,000	28-SEP-2001	004	3,000	30-OCT-2001	005	3,000	30-NOV-2001	006	1,948	31-DEC-2001				
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006	1,948	31-DEC-2001																																				
0007	<u>Supplies or Services and Prices/Costs</u>																																					
0007AA	<p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u></p> <p>NSN: 1005-01-422-3770 NOUN: BOLT,BREECH FSCM: 19200 PART NR: 12972691 SECURITY CLASS: Unclassified PRON: M111S188M1 PRON AMD: 01 ACRN: AB AMS CD: 060011HFAM4</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>	7500	EA	\$ 44.88000	\$ 336,600.00																																	

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Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-99-D-0104/0006 MOD/AMD

Name of Offeror or Contractor: F N MANUFACTURING INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<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 W52H091052A159 W25G1U J 1</p> <p>DEL REL CD QUANTITY DEL DATE</p> <p>001 1,500 30-AUG-2001</p> <p>002 1,500 28-SEP-2001</p> <p>003 1,500 30-OCT-2001</p> <p>004 1,500 30-NOV-2001</p> <p>005 500 31-DEC-2001</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u></p> <p>(W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-99-D-0104/0006</p> <p>DOC SUPPL</p> <p>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</p> <p>002 W52H091052A160 W62G2T J 1</p> <p>DEL REL CD QUANTITY DEL DATE</p> <p>001 1,000 31-DEC-2001</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u></p> <p>(W62G2T) XU DEF DIST DEPOT SAN JOAQUIN TRANSPORTATION OFFICER PO BOX 960001 STOCKTON CA 95296-0130</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-99-D-0104/0006</p>				

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PIIN/SIIN DAAE20-99-D-0104/0006

MOD/AMD

Name of Offeror or Contractor: F N MANUFACTURING INC

CONTRACT ADMINISTRATION DATA

LINE	PRON/ ITEM	AMS CD	OBLG ACRN	STAT	ACCOUNTING CLASSIFICATION	JOB ORDER NUMBER	ACCOUNTING STATION	OBLIGATED AMOUNT
0002AA	M111S189M1		AA	2	97 X4930AC6G 6D	26FB S11116	W52H09 \$	71,400.00
	070011HFAM4							
0005AA	M111S187M1		AB	2	97 X4930AC9G 6D	26KB S11116	W52H09 \$	1,542,160.00
	060011HFAM4							
0007AA	M111S188M1		AB	2	97 X4930AC9G 6D	26KB S11116	W52H09 \$	336,600.00
	060011HFAM4							
							TOTAL	\$ 1,950,160.00

SERVICE NAME	TOTAL BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	OBLIGATED AMOUNT
Army	AA	97 X4930AC6G 6D	26FB S11116	W52H09 \$ 71,400.00
Army	AB	97 X4930AC9G 6D	26KB S11116	W52H09 \$ 1,878,760.00
				TOTAL \$ 1,950,160.00