

ORDER FOR SUPPLIES OR SERVICES

1. Contract/Purch Order/Agreement No. DAAE20-99-D-0104	2. Delivery Order/Call No. 0009	3. Date Of Order/Call (YYYYMMDD) 2001DEC06	4. Requisition/Purch Request No. SEE SCHEDULE	5. Priority DOA5
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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) DCMA ATLANTA 805 WALKER STREET SUITE 1 MARIETTA GA 30060-2789	Code	S1103A	8. Delivery FOB <input type="checkbox"/> Destination <input checked="" type="checkbox"/> Other
			SCD C	PAS NONE	ADP PT HQ0338	(See Schedule if other)

9. Contractor F N MANUFACTURING INC 797 CLEMSON ROAD COLUMBIA SC 29229 Name and Address TYPE BUSINESS: Large Business Performing in U.S.	Code	3S679	Facility		10. Deliver To FOB Point By (Date) (YYYYMMDD) SEE SCHEDULE	11. X If Business Is <input type="checkbox"/> Small <input type="checkbox"/> Small Disadvantaged <input type="checkbox"/> Woman-Owned
				12. Discount Terms		
				13. Mail Invoices To the Address in Block See Block 15		

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 Identification Numbers in Blocks 1 and 2
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16. Type of Order	Delivery/Call	<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 (YYYYMMDD)
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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	20. Quantity Ordered/ Accepted*	21. Unit	22. Unit Price	23. Amount
	KIND OF CONTRACT: Supply Contracts and Priced Orders				

* If quantity accepted by the Government is same as 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	\$801,690.00
		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 Date _____ Signature Of Authorized Govt Representative _____	27. Ship. No.	28. D.O. Voucher No.	30. Initials	
36. I certify this account is correct and proper for payment Date _____ Signature And Title Of Certifying Officer _____	<input type="checkbox"/> Partial	32. Paid By	33. Amount Verified Correct For	
	<input type="checkbox"/> Final		34. Check Number	
	31. Payment		35. Bill Of Lading No.	
	<input type="checkbox"/> Complete			
	<input type="checkbox"/> Partial			
	<input type="checkbox"/> Final			

37. Received At	38. Received By	39. Date Received	40. Total Containers	41. S/R Account Number	42. S/R Voucher No.
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CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 6**

PIIN/SIIN DAAE20-99-D-0104/0009

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 0009 TO CONTRACT DAAE20-99-D-0104 IS HEREBY ISSUED UNDER ORDERING PERIOD 3 FOR THE FOLLOWING ITEMS:

CLIN 0005AA FOR 5000 EACH BARREL ASSEMBLY AT A UNIT COST OF \$94.35 AND \$.79/RD FOR THE PURCHASE OF HPT AMMUNITION FOR EACH BARREL AT A TOTAL COST OF \$475,700.00.

CLIN 0007AA FOR 7000 EACH BOLTS, BREECH, AT A UNIT COST OF \$45.78 AND \$.79/RD FOR THE PURCHASE OF HPT AMMUNITION FOR EACH BOLT ASSEMBLY AT A TOTAL COST OF \$325,990.00.

2. THE DELIVERY SCHEDULE IS ESTABLISHED AS FOLLOWS:

CLIN 0005AA - BARREL ASSEMBLY

REL CD 001 2,052 - 27 FEB 02
2,198 - 27 MAR 02

REL CD 002 750 - 27 MAR 02

CLIN 0007AA - BOLT, BREECH

REL CD 001 500 - 27 JUN 02
1,500 - 29 JUL 02
1,500 - 27 AUG 02
1,500 - 27 SEP 02
1,300 - 28 OCT 02

REL CD 002 200 - 27 OCT 02
500 - 27 NOV 02

3. THE TOTAL CONTRACT DOLLARS ARE INCREASED BY \$801,690.00 FROM \$6,581,168.90 TO \$7,382,858.90.

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-0104/0009 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																
0005	<u>Supplies or Services and Prices/Costs</u>																
0005AA	<u>PRODUCTION QUANTITY</u>	5000	AY	\$ 95.14000	\$ 475,700.00												
	NSN: 1005-01-146-7684 NOUN: BARREL ASSEMBLY FSCM: 19200 PART NR: 9349124 SECURITY CLASS: Unclassified PRON: M121S340M1 PRON AMD: 02 ACRN: AA AMS CD: 060011HFAM4																
	<u>Packaging and Marking</u>																
	<u>Inspection and Acceptance</u>																
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	<u>Deliveries or Performance</u>																
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	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>																
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	(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-0104/0009																
0007	<u>Supplies or Services and Prices/Costs</u>																

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Name of Offeror or Contractor: F N MANUFACTURING INC

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0007AA	<p><u>PRODUCTION QUANTITY</u></p> <p>7000</p> <p>NSN: 1005-01-422-3770 NOUN: BOLT,BREECH FSCM: 19200 PART NR: 12972691 SECURITY CLASS: Unclassified PRON: M1216009M1 PRON AMD: 02 ACRN: AA 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></p> <table border="0"> <tr> <td>DOC</td> <td colspan="5">SUPPL</td> </tr> <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>W52H0913100750</td> <td>W25G1U</td> <td>J</td> <td></td> <td>1</td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> <td colspan="3"></td> </tr> <tr> <td>001</td> <td>500</td> <td>27-JUN-2002</td> <td colspan="3"></td> </tr> <tr> <td>002</td> <td>1,500</td> <td>28-JUL-2002</td> <td colspan="3"></td> </tr> <tr> <td>003</td> <td>1,500</td> <td>27-AUG-2002</td> <td colspan="3"></td> </tr> <tr> <td>004</td> <td>1,500</td> <td>27-SEP-2002</td> <td colspan="3"></td> </tr> <tr> <td>005</td> <td>1,300</td> <td>28-OCT-2002</td> <td colspan="3"></td> </tr> </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-0104/0009</p> <table border="0"> <tr> <td>DOC</td> <td colspan="5">SUPPL</td> </tr> <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>002</td> <td>W52H0913100751</td> <td>W62G2T</td> <td>J</td> <td></td> <td>1</td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> <td colspan="3"></td> </tr> <tr> <td>001</td> <td>200</td> <td>28-OCT-2002</td> <td colspan="3"></td> </tr> <tr> <td>002</td> <td>500</td> <td>27-NOV-2002</td> <td colspan="3"></td> </tr> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W62G2T) XU DEF DIST DEPOT SAN JOAQUIN TRANSPORTATION OFFICER PO BOX 960001 STOCKTON CA 95296-0130</p>	DOC	SUPPL					<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W52H0913100750	W25G1U	J		1	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	500	27-JUN-2002				002	1,500	28-JUL-2002				003	1,500	27-AUG-2002				004	1,500	27-SEP-2002				005	1,300	28-OCT-2002				DOC	SUPPL					<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	002	W52H0913100751	W62G2T	J		1	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	200	28-OCT-2002				002	500	27-NOV-2002				7000	EA	\$ 46.57000	\$ 325,990.00
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	<p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-99-D-0104/0009</p>				

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PIIN/SIIN DAAB20-99-D-0104/0009

MOD/AMD

Name of Offeror or Contractor: F N MANUFACTURING INC

CONTRACT ADMINISTRATION DATA

LINE	PRON/ <u>ITEM</u>		OBLG <u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>				JOB ORDER <u>NUMBER</u>	ACCOUNTING <u>STATION</u>	OBLIGATED <u>AMOUNT</u>
0005AA	M121S340M1	AA	2	97	X4930AC9G 6D	26KB	S11116		W52H09 \$	475,700.00
	060011HFAM4									
0007AA	M1216009M1	AA	2	97	X4930AC9G 6D	26KB	S11116		W52H09 \$	325,990.00
	060011HFAM4									
								TOTAL	\$	801,690.00

SERVICE <u>NAME</u>	<u>TOTAL BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>				ACCOUNTING <u>STATION</u>	OBLIGATED <u>AMOUNT</u>
Army	AA	97	X4930AC9G 6D	26KB	S11116	W52H09 \$	801,690.00
						TOTAL	\$ 801,690.00