

| ORDER FOR SUPPLIES OR SERVICES | | | | | | | | | | PAGE 1 OF 5 | |
|---|---|--|---|--|--|---|--|--|--|-------------|--|
| 1. CONTRACT PURCH ORDER/AGREEMENT NO. DAAE20-99-D-0104 | | | 2. DELIVERY ORDER/CALL NO. 0024 | | 3. DATE OF ORDER/CALL (YYYYMMDD) 2003NOV12 | | 4. REQUISITION/PURCH REQUEST NO. SEE SCHEDULE | | 5. PRIORITY DOA5 | | |
| 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 (See Schedule if other) | | |
| 9. CONTRACTOR F N MANUFACTURING, INC. 797 CLEMSON RD COLUMBIA, SC. 29229-4340 | | | 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 | | | |
| NAME AND ADDRESS TYPE BUSINESS: Large Business Performing in U.S. | | | | | 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 | | |
| 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) | | |
| <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 same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle. | | | 24. UNITED STATES OF AMERICA SUZANNE K MCGREGOR /SIGNED/ MCGREGORS@RIA.ARMY.MIL (309)782-3127 BY: _____ CONTRACTING/ORDERING OFFICER | | | | 25. TOTAL | \$2,236,035.60 | | | |
| | | | | | | | 26. DIFFERENCES | | | | |
| 27a. 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 | | | | | | | | | | | |
| b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE | | | | | c. DATE (YYYYMMDD) | d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE | | | | | |
| e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE | | | | | 28. SHIP. NO. | 29. D.O. VOUCHER NO. | | 30. INITIALS | | | |
| f. TELEPHONE NUMBER | | g. E-MAIL ADDRESS | | | <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 | | | |
| a. DATE (YYYYMMDD) | | b. SIGNATURE AND TITLE OF CERTIFYING OFFICER | | | | | | 35. BILL OF LADING NO. | | | |
| 37. RECEIVED AT | 38. RECEIVED BY (Print) | 39. DATE RECEIVED (YYYYMMDD) | 40. TOTAL CONTAINERS | 41. S/R ACCOUNT NUMBER | 42. S/R VOUCHER NO. | | | | | | |

CONTINUATION SHEET**Reference No. of Document Being Continued**

Page 2 of 5

PIIN/SIIN DAAE20-99-D-0104/0024

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 0024 TO CONTRACT DAAE20-99-D-0104 IS HEREBY ISSUED FOR ORDERING PERIOD 5.

2. THE DELIVERY SCHEDULE IS ESTABLISHED AS FOLLOWS:

CLIN 0007AA - BOLT, BREECH

728 - 30 SEP 04
2,500 - 29 OCT 04
2,500 - 30 NOV 04
2,500 - 30 DEC 04
2,500 - 31 JAN 05
2,500 - 28 FEB 05
2,500 - 30 MAR 05
2,500 - 29 APR 05
2,500 - 30 MAY 05
2,500 - 30 JUN 05
2,500 - 29 JUL 05
2,500 - 30 AUG 05
2,500 - 30 SEP 05
2,500 - 31 OCT 05
2,500 - 30 NOV 05
2,500 - 30 DEC 05
2,500 - 31 JAN 06
2,500 - 28 FEB 06
2,500 - 30 MAR 06
452 - 28 APR 06

3. THE TOTAL CONTRACT DOLLARS FOR THIS DELIVERY ORDER IS \$2,236,035.60.

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-0104/0024 MOD/AMD

Name of Offeror or Contractor: F N MANUFACTURING, INC.

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|------------|--|-------------|----------|------------|--------|----------|-------|-----|----------------|--------|---|--|---|------------|----------|----------|-----|-----|-------------|-----|-------|-------------|-----|-------|-------------|-----|-------|-------------|-----|-------|-------------|-----|-------|-------------|-----|-------|-------------|-----|-------|-------------|-----|-------|-------------|-----|-------|-------------|-----|-------|-------------|-----|-------|-------------|-----|-------|-------------|-----|-------|-------------|-----|-------|-------------|-----|-------|-------------|-------|----|-------------|-----------------|
| 0007 | SUPPLIES OR SERVICES AND PRICES/COSTS NSN: 1005-01-422-3770 FSCM: 19200 PART NR: 12972691 SECURITY CLASS: Unclassified | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 0007AA | <p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: BOLT,BREECH PRON: M1412978M1 PRON AMD: 01 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> <p>DOC SUPPL</p> <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>W52H0932705417</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>728</td><td>04-SEP-2004</td></tr> <tr><td>002</td><td>2,500</td><td>29-OCT-2004</td></tr> <tr><td>003</td><td>2,500</td><td>30-NOV-2004</td></tr> <tr><td>004</td><td>2,500</td><td>30-DEC-2004</td></tr> <tr><td>005</td><td>2,500</td><td>31-JAN-2005</td></tr> <tr><td>006</td><td>2,500</td><td>28-FEB-2005</td></tr> <tr><td>007</td><td>2,500</td><td>30-MAR-2005</td></tr> <tr><td>008</td><td>2,500</td><td>29-APR-2005</td></tr> <tr><td>009</td><td>2,500</td><td>30-MAY-2005</td></tr> <tr><td>010</td><td>2,500</td><td>30-JUN-2005</td></tr> <tr><td>011</td><td>2,500</td><td>29-JUL-2005</td></tr> <tr><td>012</td><td>2,500</td><td>30-AUG-2005</td></tr> <tr><td>013</td><td>2,500</td><td>30-SEP-2005</td></tr> <tr><td>014</td><td>2,500</td><td>31-OCT-2005</td></tr> <tr><td>015</td><td>2,500</td><td>30-NOV-2005</td></tr> <tr><td>016</td><td>2,500</td><td>30-DEC-2005</td></tr> </tbody> </table> | REL CD | MILSTRIP | ADDR | SIG CD | MARK FOR | TP CD | 001 | W52H0932705417 | W25G1U | J | | 1 | DEL REL CD | QUANTITY | DEL DATE | 001 | 728 | 04-SEP-2004 | 002 | 2,500 | 29-OCT-2004 | 003 | 2,500 | 30-NOV-2004 | 004 | 2,500 | 30-DEC-2004 | 005 | 2,500 | 31-JAN-2005 | 006 | 2,500 | 28-FEB-2005 | 007 | 2,500 | 30-MAR-2005 | 008 | 2,500 | 29-APR-2005 | 009 | 2,500 | 30-MAY-2005 | 010 | 2,500 | 30-JUN-2005 | 011 | 2,500 | 29-JUL-2005 | 012 | 2,500 | 30-AUG-2005 | 013 | 2,500 | 30-SEP-2005 | 014 | 2,500 | 31-OCT-2005 | 015 | 2,500 | 30-NOV-2005 | 016 | 2,500 | 30-DEC-2005 | 46180 | EA | \$ 48.42000 | \$ 2,236,035.60 |
| REL CD | MILSTRIP | ADDR | SIG CD | MARK FOR | TP CD | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 001 | W52H0932705417 | W25G1U | J | | 1 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| DEL REL CD | QUANTITY | DEL DATE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 001 | 728 | 04-SEP-2004 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 002 | 2,500 | 29-OCT-2004 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 003 | 2,500 | 30-NOV-2004 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 004 | 2,500 | 30-DEC-2004 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 005 | 2,500 | 31-JAN-2005 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 006 | 2,500 | 28-FEB-2005 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 007 | 2,500 | 30-MAR-2005 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 008 | 2,500 | 29-APR-2005 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 009 | 2,500 | 30-MAY-2005 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 010 | 2,500 | 30-JUN-2005 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 011 | 2,500 | 29-JUL-2005 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 012 | 2,500 | 30-AUG-2005 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 013 | 2,500 | 30-SEP-2005 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 014 | 2,500 | 31-OCT-2005 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 015 | 2,500 | 30-NOV-2005 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 016 | 2,500 | 30-DEC-2005 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

CONTINUATION SHEET

Reference No. of Document Being Continued
PIIN/SIIN DAAE20-99-D-0104/0024 **MOD/AMD**

Name of Offeror or Contractor: F N MANUFACTURING, INC.

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|------------|--------|
| 017 | 2,500 31-JAN-2006 | | | | |
| 018 | 2,500 28-FEB-2006 | | | | |
| 019 | 2,500 30-MAR-2006 | | | | |
| 020 | 452 28-APR-2006 | | | | |
| | 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-0104/0024 | | | | |

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-99-D-0104/0024 **MOD/AMD**

Name of Offeror or Contractor: F N MANUFACTURING, INC.

CONTRACT ADMINISTRATION DATA

| LINE | PRON/ AMS CD/ <u>ITEM</u> | <u>ACRN</u> | <u>STAT</u> | <u>ACCOUNTING CLASSIFICATION</u> | | JOB ORDER <u>NUMBER</u> | <u>ACCOUNTING</u> <u>STATION</u> | <u>OBLIGATED</u> <u>AMOUNT</u> |
|--------|---------------------------------|-------------|-------------|----------------------------------|-------------|-------------------------------|-------------------------------------|-----------------------------------|
| 0007AA | M1412978M1 060011HFAM4 | AA | 2 | 97 X4930AC9G 6D | 26KB S11116 | | W52H09 \$ | 2,236,035.60 |
| | | | | | | | TOTAL \$ | 2,236,035.60 |

| <u>SERVICE</u> <u>NAME</u> | <u>TOTAL BY ACRN</u> | <u>ACCOUNTING CLASSIFICATION</u> | | <u>ACCOUNTING</u> <u>STATION</u> | <u>OBLIGATED</u> <u>AMOUNT</u> |
|-------------------------------|----------------------|----------------------------------|-------------|-------------------------------------|-----------------------------------|
| Army | AA | 97 X4930AC9G 6D | 26KB S11116 | W52H09 | \$ 2,236,035.60 |
| | | | | TOTAL \$ | 2,236,035.60 |