

FN MANUFACTURING, LLC

POST OFFICE BOX 24257

COLUMBIA, SOUTH CAROLINA 29229

PHONE: (803) 736-0522

GENERAL SUPPLEMENT PROVISIONS (1-18-05)

1. When provided, quotations must be submitted on FNMLLC Request for Quote form. If there is not enough space on the form to respond, attach a separate sheet to the form and reference in the body of FNMLLC Request for Quote form that your quote response is attached. Sign and date FNMLLC Request for Quote form.
2. Advise of any exceptions in your quote.
3. Quote any tooling and/or setup charges separately. A detailed tooling breakdown must accompany quotation. All tooling becomes the property of FNMLLC and may not be used for other production without prior written authorization from FNMLLC Purchasing Department. Tooling will be stored at supplier place of business, maintained in good working condition, and subject to periodic audit by FNMLLC.
4. Prices must be valid for a period of 180 days.
5. FNMLLC Quality Form QA-236 applies.
6. Quality Assurance Provisions (QAP) must be strictly observed. Supplier will be responsible for meeting all criteria, including furnishing of gauging as required.
7. Any resultant order may require Government source inspection (GSI) at any time during the life of the contract.
8. Supplier must maintain a good rating to remain on FNMLLC approved supplier list.
9. Quote payment terms, discount for prompt payment, FOB point for each item, and delivery lead-time required to begin production.
10. All drawings must be destroyed upon submittal of your response to FNMLLC Request for Quotation.
11. Before award of an order, supplier must supply certifications as prescribed in "Provisions of Purchase Order Form P-200," when requested by Buyer on FNMLLC approval forms.
- 12. Attached form "Identification of Sources of Supply" must be filled out and returned with your response where a part is quoted to a government specification.**

IDENTIFICATION OF SOURCES OF SUPPLY

252.217-7026 DOD FAR SUPPLEMENT

(A). It is required under 10 U.S.C. 2384 to obtain certain information on the actual manufacturer of sources of supplies it acquires.

(B). The offeror agrees to complete and submit the following table with their bid:

PART NUMBER (1)	NATIONAL STOCK NUMBER (2)	COMMERCIAL ITEM (Y OR N) (3)	SOURCE OF SUPPLY COMPANY (4)	ADDRESS (5)	ACTUAL MFG (Y OR N) (6)	RAW MATERIAL COUNTRY OF ORIGIN (7)

1. List each FNMLLC part being supplied for production material or supplier part number for supplies.
2. List the National Stock Number for the part being supplied. If no number available, list "None". If number not known, leave blank.
3. Use "Y" if the item is commercial item sold in substantial quantities to the general public and was priced in the offer using established catalog or market price; otherwise, use "N". If "Y" is listed, the offeror need not complete the remaining columns in the table.
4. List all sources supplying part or service.
5. List address of sources provided in answer 4.
6. Use "Y" if the source of supply listed in answer 4 is the actual manufacturer; "N" if it is not; and "U" if unknown.
7. List raw material country of origin for production parts supplied against a FNMLLC part number for any sources listed in answer 4.

SIGNED		TITLE
FIRM NAME		DATE