



<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE20-00-C-0067 <b>MOD/AMD</b> P00017	<b>Page 2 of 5</b>
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**Name of Offeror or Contractor:** GEN DYNAMICS CUSTOMER SERVICE

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this modification is to adjust funding in accordance with E-mail from Mr. John Newell, GDLS Contracts, dated 24 June 2002.
2. Total contract value is hereby reduced by \$1,000,000.00 from \$9,407,470.00 to \$8,407,470.00.
3. All other terms and conditions remain the same.

\*\*\* END OF NARRATIVE A 017 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-00-C-0067 MOD/AMD P00017

Name of Offeror or Contractor: GEN DYNAMICS CUSTOMER SERVICE

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AB	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS  <u>SERVICES LINE ITEM</u>  NOUN: MAINTENANCE SECURITY CLASS: Unclassified PRON: M129R013M1 PRON AMD: 04 ACRN: AF AMS CD: 12201100000  <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD QUANTITY DATE</u> 001 0 15-JUN-2002  \$ 617,928.37				\$ 617,928.37
0005AC	<u>SERVICES LINE ITEM</u>  NOUN: SPARE PARTS SECURITY CLASS: Unclassified PRON: M129R013M1 PRON AMD: 04 ACRN: AF AMS CD: 12201100000  <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD QUANTITY DATE</u> 001 0 30-JUN-2002  \$ 61,926.61				\$ 61,926.61
0005AD	<u>SERVICES LINE ITEM</u>  NOUN: TRAIN THE TRAINER - FUCHS SECURITY CLASS: Unclassified PRON: M129R013M1 PRON AMD: 04 ACRN: AF AMS CD: 12201100000  <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD QUANTITY DATE</u> 001 0 15-JAN-2003  \$ 680.61				\$ 680.61
0005AE	<u>SERVICES LINE ITEM</u>  NOUN: TRAIN THE TRAINER - LUCHS				\$ 2,768.78

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**  
**PIIN/SIIN** DAAE20-00-C-0067 **MOD/AMD** P00017

**Name of Offeror or Contractor:** GEN DYNAMICS CUSTOMER SERVICE

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT						
	SECURITY CLASS: Unclassified PRON: M129R013M1 PRON AMD: 04 ACRN: AF AMS CD: 12201100000  <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DLVR SCH PERF COMPL <table border="0" style="width: 100%;"> <tr> <td style="text-align: left;"><u>REL CD</u></td> <td style="text-align: center;"><u>QUANTITY</u></td> <td style="text-align: right;"><u>DATE</u></td> </tr> <tr> <td>001</td> <td style="text-align: center;">0</td> <td style="text-align: right;">15-JAN-2003</td> </tr> </table> <div style="text-align: right;">\$ 2,768.78</div>	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	15-JAN-2003				
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>									
001	0	15-JAN-2003									

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**PIIN/SIIN** DA4E20-00-C-0067

**MOD/AMD** P00017

**Name of Offeror or Contractor:** GEN DYNAMICS CUSTOMER SERVICE

SECTION G - CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS CD	ACRN	OBLG STAT/ JOB ORD NO		PRIOR AMOUNT		INCREASE/DECREASE AMOUNT		CUMULATIVE AMOUNT
0005AB	M129R013M1 12201100000	AF	1 27PHA2	\$	891,528.37	\$	-273,600.00	\$	617,928.37
0005AC	M129R013M1 12201100000	AF	1 27PHA2	\$	750,000.00	\$	-688,073.39	\$	61,926.61
0005AD	M129R013M1 12201100000	AF	1 27PHA2	\$	8,243.00	\$	-7,562.39	\$	680.61
0005AE	M129R013M1 12201100000	AF	1 27PHA2	\$	33,533.00	\$	-30,764.22	\$	2,768.78
					NET CHANGE	\$	-1,000,000.00		

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION			ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AF	21	22020000026D6D02P122011252G	S1111629R013	W52H09	\$ -1,000,000.00
						NET CHANGE \$ -1,000,000.00

		PRIOR AMOUNT OF AWARD		INCREASE/DECREASE AMOUNT		CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$	9,407,470.00	\$	-1,000,000.00	\$	8,407,470.00