

2. Amendment/Modification No. P00003	3. Effective Date 2000SEP19	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CAC-B ELYSE MEADE (309) 782-5789 ROCK ISLAND IL 61299-7630  EMAIL: MEADEE@RIA.ARMY.MIL	Code	W52H09	7. Administered By (If other than Item 6) DPRO UNITED DEF CA 1125 COLEMAN AVE P O BOX 367 M/D K65 SAN JOSE CA 95103-0367	Code	S0520A
			SCD C PAS NONE ADP PT SC1002		

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  UNITED DEFENSE LP GROUND SYSTEMS DIVISION 2830 DE LA CRUZ BLVD P O BOX 58123 SANTA CLARA CA 95052  TYPE BUSINESS: Large Business Performing in U.S.	<input type="checkbox"/>	9A. Amendment Of Solicitation No.
	<input type="checkbox"/>	9B. Dated (See Item 11)
	<input checked="" type="checkbox"/>	10A. Modification Of Contract/Order No. DAAE20-00-C-0073
	<input type="checkbox"/>	10B. Dated (See Item 13) 2000JUL04
Code 80212	Facility Code	

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers  is extended,  is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning \_\_\_\_\_ copies of the amendments; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. **FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.** If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting And Appropriation Data (If required)  
ACRN: AA NET INCREASE: \$.00

**13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS**

KIND MOD CODE: P It Modifies The Contract/Order No. As Described In Item 14.

<input type="checkbox"/>	A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.	The Changes Set Forth In Item 14 Are Made In
<input type="checkbox"/>	B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).	
<input type="checkbox"/>	C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:	
<input type="checkbox"/>	D. Other (Specify type of modification and authority)	

E. IMPORTANT: Contractor  is not,  is required to sign this document and return \_\_\_\_\_ copies to the Issuing Office.

14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  
  
SEE SECOND PAGE FOR DESCRIPTION

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)	16A. Name And Title Of Contracting Officer (Type or print) ELYSE MEADE MEADEE@RIA.ARMY.MIL (309) 782-5789		
15B. Contractor/Offeror  _____ (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America  By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed

**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 2 of 4****PIIN/SIIN** DAAE20-00-C-0073**MOD/AMD** P00003**Name of Offeror or Contractor:** UNITED DEFENSE LP

## SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this modification is to realign existing funding and incorporate, by reference, Notice of Termination for Convenience dated 28 Aug 2000.
2. Modifications P00001 and P00002 have been cancelled prior to issue. They will never be used.
3. All other terms and conditions remain the same.

\*\*\* END OF NARRATIVE A 002 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-00-C-0073 MOD/AMD P00003

Name of Offeror or Contractor: UNITED DEFENSE LP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0001AA	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: AGS - TRAINING                      SECURITY CLASS: Unclassified                      PRON: M108C116M1 PRON AMD: 02 ACRN: AA                      AMS CD: 122011000001220</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u>                      DLVR SCH PERF COMPL  <u>REL CD QUANTITY DATE</u>                      001 0 30-SEP-2000</p> <p style="text-align: right;">\$ 394,000.00</p>				\$ 394,000.00
0002AA	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: AGS - MAINTENANCE                      SECURITY CLASS: Unclassified                      PRON: M108C118M1 PRON AMD: 01 ACRN: AA                      AMS CD: 122011000001220</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u>                      DLVR SCH PERF COMPL  <u>REL CD QUANTITY DATE</u>                      001 DELETED</p>				
0003AA	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: AGS - SPARE PARTS                      SECURITY CLASS: Unclassified                      PRON: M108C117M1 PRON AMD: 01 ACRN: AA                      AMS CD: 122011000001220</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u>                      DLVR SCH PERF COMPL  <u>REL CD QUANTITY DATE</u>                      001 DELETED</p>				

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

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**PIIN/SIIN** DAAE20-00-C-0073

**MOD/AMD** P00003

**Name of Offeror or Contractor:** UNITED DEFENSE LP

SECTION G - CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS CD	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0001AA	M108C116M1 122011000001220	AA 1 0LLX1A	\$ 73,500.00	\$ 320,500.00	\$ 394,000.00
0002AA	M108C118M1 122011000001220	AA 1 0LLX1A	\$ 307,500.00	\$ -307,500.00	\$ 0.00
0003AA	M108C117M1 122011000001220	AA 1 0LLX1A	\$ 13,000.00	\$ -13,000.00	\$ 0.00
			NET CHANGE	\$ 0.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	21 02020000006D6D02P1220112571 S11116	W52H09	\$ 0.00
NET CHANGE				\$ 0.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 394,000.00	\$ 0.00	\$ 394,000.00