

2. Amendment/Modification No. 12	3. Effective Date 2002APR30	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CSC-A CPT ANDREW J DONIEC (309)782-4888 ROCK ISLAND IL 61299-7630  EMAIL: DONIECA@RIA.ARMY.MIL	Code	W52H09	7. Administered By (If other than Item 6) DCMA BOSTON 495 SUMMER STREET BOSTON MA 02210-2138	Code	S2206A
			SCD C PAS NONE ADP PT SC1012		

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  GENERAL DYNAMICS WEAPON SYSTEMS INC 291 NORTH STREET SACO ME 04072-0890  TYPE BUSINESS: Other Small 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-D-0075/0001
	<input type="checkbox"/>	10B. Dated (See Item 13) 2000JUL10
Code 26978	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)  
NO CHANGE TO OBLIGATION DATA

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

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 checked="" 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) SUZANNE K MCGREGOR MCGREGORS@RIA.ARMY.MIL (309)782-3127		
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  2002APR30

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE20-00-D-0075/0001 <b>MOD/AMD</b> 12	<b>Page</b> 2 <b>of</b> 4
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**Name of Offeror or Contractor:** GENERAL DYNAMICS WEAPON SYSTEMS INC

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this modification is to revise the delivery schedule for CLIN 0001AJ, DEL REL CD 003 delivery date is changed from 31-MAR-2002 to 19-APR-2002 (See Section B)
2. All other terms and conditions remain unchanged.
3. "CONTRACTOR'S STATEMENT OF RELEASE"

In consideration of the modification agreed to herein as complete equitable adjustment, the Contractor hereby releases the Government from any and all liability under this contract for further equitable adjustments attributable to such factors or circumstances giving rise to this modification.

\*\*\* END OF NARRATIVE A 013 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-00-D-0075/0001 MOD/AMD 12

Name of Offeror or Contractor: GENERAL DYNAMICS WEAPON SYSTEMS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																																									
0001AJ	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 1005-00-322-9715                      NOUN: M2 MACHINE GUN, .50 CAL FLEX                      FSCM: 19204                      PART NR: 8401485                      SECURITY CLASS: Unclassified                      PRON: J59A1B75M1 PRON AMD: 11 ACRN: AF                      AMS CD: JBO001                      FMS CASE IDENTIFIER: EG-B-JBO</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>                      DOC SUPPL  <table border="0"> <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>BEGD8N91689001</td> <td>BA3JB0</td> <td>L</td> <td>BEGD00</td> <td>3</td> </tr> <tr> <td></td> <td><u>PROJ CD</u></td> <td><u>BRK BLK PT</u></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td>BEGD00</td> <td></td> <td></td> <td></td> </tr> </table> <table border="0"> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> </tr> <tr> <td>001</td> <td>5</td> <td>31-JAN-2002</td> </tr> <tr> <td>002</td> <td>50</td> <td>28-FEB-2002</td> </tr> <tr> <td>003</td> <td>50</td> <td>19-APR-2002</td> </tr> <tr> <td>004</td> <td>50</td> <td>30-APR-2002</td> </tr> <tr> <td>005</td> <td>50</td> <td>31-MAY-2002</td> </tr> <tr> <td>006</td> <td>43</td> <td>30-JUN-2002</td> </tr> <tr> <td>007</td> <td>50</td> <td>31-JUL-2002</td> </tr> <tr> <td>008</td> <td>50</td> <td>31-AUG-2002</td> </tr> <tr> <td>009</td> <td>50</td> <td>30-SEP-2002</td> </tr> <tr> <td>010</td> <td>44</td> <td>30-OCT-2002</td> </tr> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>                      (BEGD00) MINISTRY OF DEFENSE                      REQUIREMENTS DEPARTMENT                      FOR ARMAMENTS DEPARTMENT OV                      NASR CITY CAIRO</p> <p>MARK FOR: MINISTRY OF DEFENSE                      REQUIREMENTS DEPARTMENT                      FOR ARMAMENTS DEPARTMENT OV                      NASR CITY CAIRO</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u></p> </p>	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	002	BEGD8N91689001	BA3JB0	L	BEGD00	3		<u>PROJ CD</u>	<u>BRK BLK PT</u>						BEGD00				<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	5	31-JAN-2002	002	50	28-FEB-2002	003	50	19-APR-2002	004	50	30-APR-2002	005	50	31-MAY-2002	006	43	30-JUN-2002	007	50	31-JUL-2002	008	50	31-AUG-2002	009	50	30-SEP-2002	010	44	30-OCT-2002	442	EA	\$ ** N/A **	\$ 4,397,016.00
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<b>ITEM NO</b>	<b>SUPPLIES/SERVICES</b>	<b>QUANTITY</b>	<b>UNIT</b>	<b>UNIT PRICE</b>	<b>AMOUNT</b>
	DAAE20-00-D-0075/0001				