

2. Amendment/Modification No. 01	3. Effective Date 2001JUN18	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 KRISTAN A MENDOZA (309)782-0243 ROCK ISLAND IL 61299-7630 EMAIL: MENDOZAK@RIA.ARMY.MIL	Code	W52H09	7. Administered By (If other than Item 6) DCM 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: 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-D-0075/0002
	<input type="checkbox"/>	10B. Dated (See Item 13) 2000DEC12
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

KIND MOD CODE: C
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 checked="" 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) KRISTAN A MENDOZA MENDOZAK@RIA.ARMY.MIL (309)782-0243		
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

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Name of Offeror or Contractor: GENERAL DYNAMICS WEAPON SYSTEMS INC

SECTION A - SUPPLEMENTAL INFORMATION

The purpose of this modification is to revise the delivery schedule of Clin 0003AF as shown in Section B of this modification. This acceleration will be accomplished with no change in total contract amount and is part of the consideration offered by the contractor for the delivery schedule revision on Delivery Order 0001/06.

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-D-0075/0002 MOD/AMD 01

Name of Offeror or Contractor: GENERAL DYNAMICS WEAPON SYSTEMS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																																																					
0003AF	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>6500</p> <p>NSN: 1005-00-726-6131 NOUN: BARREL,MACHINE GUN FSCM: 19204 PART NR: 7266131 SECURITY CLASS: Unclassified PRON: M111S038M1 PRON AMD: 01 ACRN: AA AMS CD: 070011HHBR4</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>W52H090332A150</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>400</td><td>30-JAN-2002</td></tr> <tr><td>002</td><td>400</td><td>28-FEB-2002</td></tr> <tr><td>003</td><td>400</td><td>30-MAR-2002</td></tr> <tr><td>004</td><td>200</td><td>30-APR-2002</td></tr> <tr><td>005</td><td>200</td><td>31-MAY-2002</td></tr> <tr><td>006</td><td>200</td><td>28-JUN-2002</td></tr> <tr><td>007</td><td>200</td><td>31-JUL-2002</td></tr> <tr><td>008</td><td>200</td><td>30-AUG-2002</td></tr> <tr><td>009</td><td>200</td><td>30-SEP-2002</td></tr> <tr><td>010</td><td>100</td><td>31-OCT-2002</td></tr> <tr><td>011</td><td>DELETED</td><td></td></tr> <tr><td>012</td><td>DELETED</td><td></td></tr> <tr><td>013</td><td>DELETED</td><td></td></tr> </tbody> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-00-D-0075/0002</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>002</td> <td>W52H090332A151</td> <td>W62G2T</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> </tbody> </table>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W52H090332A150	W25G1U	J		1	DEL REL CD	QUANTITY	DEL DATE	001	400	30-JAN-2002	002	400	28-FEB-2002	003	400	30-MAR-2002	004	200	30-APR-2002	005	200	31-MAY-2002	006	200	28-JUN-2002	007	200	31-JUL-2002	008	200	30-AUG-2002	009	200	30-SEP-2002	010	100	31-OCT-2002	011	DELETED		012	DELETED		013	DELETED		REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	002	W52H090332A151	W62G2T	J		1	DEL REL CD	QUANTITY	DEL DATE	6500	EA	\$ 872.95000	\$ 5,674,175.00
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Name of Offeror or Contractor: GENERAL DYNAMICS WEAPON SYSTEMS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
001	100 31-JAN-2003				
002	200 28-FEB-2003				
003	200 31-MAR-2003				
004	200 30-APR-2003				
005	200 31-MAY-2003				
006	200 30-JUN-2003				
007	200 31-JUL-2003				
008	200 31-AUG-2003				
009	200 30-SEP-2003				
010	200 31-OCT-2003				
011	200 30-NOV-2003				
012	200 31-DEC-2003				
013	200 31-JAN-2004				
FOB POINT: Destination					
SHIP TO: <u>FREIGHT ADDRESS</u> (W62G2T) XU DEF DIST DEPOT SAN JOAQUIN 25600 S CHRISMAN ROAD REC WHSE 10 TRACY CA 95376-5000					
<u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-00-D-0075/0002					
DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 003 W52H090332A152 W31G1Z J 1					
<u>DEL REL CD QUANTITY DEL DATE</u> 001 200 28-FEB-2004 002 200 31-MAR-2004 003 200 30-APR-2004 004 200 31-MAY-2004 005 200 30-JUN-2004 006 200 31-JUL-2004 007 200 31-AUG-2004 008 100 30-SEP-2004					
FOB POINT: Destination					
SHIP TO: <u>FREIGHT ADDRESS</u>					

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Name of Offeror or Contractor: GENERAL DYNAMICS WEAPON SYSTEMS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>(W31G1Z) XU W0L7 ANNISTON MUNITIONS CENTER TRANS OFFICER 256 235 6031 7 FRANKFORD AVE BLDG 112 ANNISTON AL 36201-4199</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-00-D-0075/0002</p>				