

2. Amendment/Modification No. 01	3. Effective Date 2002MAR12	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 MARGARET I EMMERT (309)782-7149 ROCK ISLAND IL 61299-7630 EMAIL: EMMERTM@RIA.ARMY.MIL	Code W52H09	7. Administered By (If other than Item 6) DCMA UDLP PO BOX 15512 YORK PA 17405-1512	Code S4201A
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SCD C PAS NONE ADP PT SC1012

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) UNITED DEFENSE - L P GROUND SYSTEMS DIVISION P O BOX 15512 YORK PA 17405-1512 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. DAAE07-01-G-M002/DG02
	<input type="checkbox"/>	10B. Dated (See Item 13) 2001DEC12

Code 06085 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 DECREASE: -\$53,846.30

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 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: FAR 43.103(a)(3)	
<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 C. YACKLEY YACKLEYS@RIA.ARMY.MIL (309)782-1466		
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 2002MAR12

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-01-G-M002/DG02 MOD/AMD 01	Page 2 of 6
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Name of Offeror or Contractor: UNITED DEFENSE - L P

SECTION A - SUPPLEMENTAL INFORMATION

This modification is issued to delete CLIN: 0011AA, as it is no longer valid, and to add NSNs for CLINs 0001AA, 0012AA, 0013AA, 0014AA, and 0015AA.

As a result of this action the total Delivery Order price is reduced by \$53,846.30 from \$1,796,999.60 to \$1,743,153.30. All other terms and conditions remain in full force and effect.

*** END OF NARRATIVE A 002 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE07-01-G-M002/DG02 MOD/AMD 01

Name of Offeror or Contractor: UNITED DEFENSE - L P

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u></p> <p>NSN: 1280-01-491-2653 NOUN: TURRET DRIVE CONTROL UNIT FSCM: 12900 PART NR: 12976373-2 SECURITY CLASS: Unclassified PRON: M114A674M1 PRON AMD: 04 ACRN: AA AMS CD: 060021MM</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 <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W52H091269H934 W90454 J 1 <u>DEL REL CD QUANTITY DEL DATE</u> 001 15 31-AUG-2002</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W90454) XR W4GG HQ US ARMY TACOM TEAM ABRAMS PARTNERSHIP FACILITY WHSE BLDG 88037 LOGISTICS LANE FT HOOD TX 76544-5060</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-01-G-M002/DG02</p>	15	EA	\$ 73,073.63000	\$ 1,096,104.45
0011AA	<p><u>DELETED</u></p>				
0012AA	<p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u></p> <p>NSN: 5999-01-490-5102 NOUN: ETHERNET SWITCH FSCM: 19207 PART NR: 12991956 SECURITY CLASS: Unclassified PRON: M114A694M1 PRON AMD: 03 ACRN: AA AMS CD: 060021MM</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 <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W52H091270H934 W90454 J 1 <u>DEL REL CD QUANTITY DEL DATE</u> 001 5 31-JAN-2002</p>	5	EA	\$ 5,125.81000	\$ 25,629.05

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Reference No. of Document Being Continued
 PIIN/SIIN DAAE07-01-G-M002/DG02 MOD/AMD 01

Name of Offeror or Contractor: UNITED DEFENSE - L P

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																		
0013AA	<p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W90454) XR W4GG HQ US ARMY TACOM TEAM ABRAMS PARTNERSHIP FACILITY WHSE BLDG 88037 LOGISTICS LANE FT HOOD TX 76544-5060</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-01-G-M002/DG02</p> <p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u></p> <p>NSN: 6150-01-492-4611 NOUN: 2W114 WIRING HARNESS FSCM: 19207 PART NR: 12991948 SECURITY CLASS: Unclassified PRON: M114A695M1 PRON AMD: 04 ACRN: AA AMS CD: 060021MM</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="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>W52H091270H935</td> <td>W90454</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>5</td> <td>31-JAN-2002</td> </tr> </tbody> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W90454) XR W4GG HQ US ARMY TACOM TEAM ABRAMS PARTNERSHIP FACILITY WHSE BLDG 88037 LOGISTICS LANE FT HOOD TX 76544-5060</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-01-G-M002/DG02</p> </p>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W52H091270H935	W90454	J		1	DEL REL CD	QUANTITY	DEL DATE	001	5	31-JAN-2002	5	EA	\$ 2,847.79000	\$ 14,238.95
REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD																		
001	W52H091270H935	W90454	J		1																		
DEL REL CD	QUANTITY	DEL DATE																					
001	5	31-JAN-2002																					
0014AA	<p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u></p> <p>NSN: 6150-01-492-5243 NOUN: 2W116 WIRING HARNESS FSCM: 19207 PART NR: 12991954 SECURITY CLASS: Unclassified PRON: M114A696M1 PRON AMD: 03 ACRN: AA AMS CD: 060021MM</p>	5	EA	\$ 1,656.61000	\$ 8,283.05																		

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE07-01-G-M002/DG02 MOD/AMD 01

Name of Offeror or Contractor: UNITED DEFENSE - L P

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0015AA	<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 <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W52H091270H936 W90454 J 1 <u>DEL REL CD QUANTITY DEL DATE</u> 001 5 31-JAN-2002</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W90454) XR W4GG HQ US ARMY TACOM TEAM ABRAMS PARTNERSHIP FACILITY WHSE BLDG 88037 LOGISTICS LANE FT HOOD TX 76544-5060</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-01-G-M002/DG02</p> <p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u></p>	5	EA	\$ 816.78000	\$ 4,083.90
	<p>NSN: 6150-01-492-1843 NOUN: 2W117 WIRING HARNESS FSCM: 19207 PART NR: 12991955 SECURITY CLASS: Unclassified PRON: M114A697M1 PRON AMD: 03 ACRN: AA AMS CD: 060021MM</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 <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W52H091270H937 W90454 J 1 <u>DEL REL CD QUANTITY DEL DATE</u> 001 5 31-JAN-2002</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W90454) XR W4GG HQ US ARMY TACOM TEAM ABRAMS PARTNERSHIP FACILITY WHSE BLDG 88037 LOGISTICS LANE FT HOOD TX 76544-5060</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-01-G-M002/DG02</p>				

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-01-G-M002/DG02 **MOD/AMD** 01

Name of Offeror or Contractor: UNITED DEFENSE - L P

SECTION G - CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS CD	OBLG STAT/ ACRN	JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0011AA	M114A693M1	AA	2	\$ 53,846.30	\$ -53,846.30	\$ 0.00
	060021MM					
				NET CHANGE	\$ -53,846.30	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	97 X4930AC9G 6D	26KB S11116	\$ -53,846.30
			NET CHANGE	\$ -53,846.30

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 1,796,999.60	\$ -53,846.30	\$ 1,743,153.30