



<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b>  <b>PIIN/SIIN</b> DAAE07-01-G-M002/DG02 <b>MOD/AMD</b> 03	<b>Page</b> 2 <b>of</b> 6
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**Name of Offeror or Contractor:** UNITED DEFENSE - L P

SECTION A - SUPPLEMENTAL INFORMATION

Delivery Order For: A3 BRADLEY Unique Turret Parts  
Modification For: P/N Breakout For CLIN 0009AA CCA GPP2 and P/N Change For CLIN 0010AA.  
Amount Of Modification: \$ -0-  
Revised Total Amount Of Delivery Order: \$1,743,153.30 No Change

This modification is to breakout CLIN 0009AA 10 each CCA, GPP2; from one P/N 12470923 to 2 P/Ns 12479314 & 12479315. As a result, this will also establish new SUBCLINS 0009AB and 0009AC and delete 0009AA. In addition, the P/N of CLIN 0010AA is being changed from 12470952 to 12470952-12. As a result, this will establish a new SUBCLIN 0010AB and delete 0010AA. These actions are incorporated into the Delivery Order at no additional cost to the Government.

All other terms and conditions remain in full force and effect.

\*\*\* END OF NARRATIVE A 004 \*\*\*

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 PIIN/SIIN DAAE07-01-G-M002/DG02 MOD/AMD 03

Name of Offeror or Contractor: UNITED DEFENSE - L P

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0009AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u></p> <p>NSN: 5998-01-485-3464                      NOUN: CCA,GPP2                      FSCM: 19207                      PART NR: 12470923                      SECURITY CLASS: Unclassified                      PRON: M114A691M1 PRON AMD: 02 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                      REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD                      001 W52H091270H931 W90454 J 1                      DEL REL CD QUANTITY DEL DATE                      001 DELETED</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>		EA	\$ 9,986.37000	
0009AB	<p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 5998-01-496-0374                      NOUN: CIRCUIT CARD ASSEMB                      FSCM: 19207                      PART NR: 12479314                      SECURITY CLASS: Unclassified                      PRON: M124A675M1 PRON AMD: 01 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                      REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD                      001 W52H092126H926 W90454 J 2                      DEL REL CD QUANTITY DEL DATE                      001 5 31-MAY-2002</p> <p>FOB POINT: Origin</p>	5	EA	\$ 9,986.37000	\$ 49,931.85

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Name of Offeror or Contractor: UNITED DEFENSE - L P

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																		
0009AC	<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</u></p> <p>NSN: 5998-01-496-0375                      NOUN: CIRCUIT CARD ASSEMB                      FSCM: 19207                      PART NR: 12479315                      SECURITY CLASS: Unclassified                      PRON: M124A676M1 PRON AMD: 01 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>W52H092126H927</td> <td>W90454</td> <td>J</td> <td></td> <td>2</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-MAY-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	W52H092126H927	W90454	J		2	DEL REL CD	QUANTITY	DEL DATE	001	5	31-MAY-2002	5	EA	\$ 9,986.37000	\$ 49,931.85
REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD																		
001	W52H092126H927	W90454	J		2																		
DEL REL CD	QUANTITY	DEL DATE																					
001	5	31-MAY-2002																					
0010AA	<p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u></p> <p>NSN: 5998-01-485-4427                      NOUN: CIRCUIT CARD ASSEMB                      FSCM: 19207                      PART NR: 12470952                      SECURITY CLASS: Unclassified                      PRON: M114A692M1 PRON AMD: 02 ACRN: AA                      AMS CD: 060021MM</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p>		EA	\$ 16,675.41000																			

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Name of Offeror or Contractor: UNITED DEFENSE - L P

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0010AB	<p><u>Deliveries or Performance</u>                      DOC SUPPL  <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u>                      001 W52H091270H932 W90454 J 1  <u>DEL REL CD QUANTITY DEL DATE</u>                      001 DELETED</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</u></p> <p>NSN: 9999-99-999-9999                      NOUN: X-WINDOW CCA                      FSCM: 19207                      PART NR: 12470952-12                      SECURITY CLASS: Unclassified                      PRON: M124A677M1 PRON AMD: 01 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 W52H092140H927 W90454 J 2  <u>DEL REL CD QUANTITY DEL DATE</u>                      001 5 31-JUL-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>	5	EA	\$ 16,675.41000	\$ 83,377.05

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**PIIN/SIIN** DAAE07-01-G-M002/DG02 **MOD/AMD** 03

**Name of Offeror or Contractor:** UNITED DEFENSE - L P

SECTION G - CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS CD	ACRN	OBLG STAT/ JOB ORD NO		PRIOR AMOUNT		INCREASE/DECREASE AMOUNT		CUMULATIVE AMOUNT
0009AA	M114A691M1 060021MM	AA	2	\$	99,863.70	\$	-99,863.70	\$	0.00
0009AB	M124A675M1 060021MM	AA	2	\$	0.00	\$	49,931.85	\$	49,931.85
0009AC	M124A676M1 060021MM	AA	2	\$	0.00	\$	49,931.85	\$	49,931.85
0010AA	M114A692M1 060021MM	AA	2	\$	83,377.05	\$	-83,377.05	\$	0.00
0010AB	M124A677M1 060021MM	AA	2	\$	0.00	\$	83,377.05	\$	83,377.05
					NET CHANGE	\$	0.00		

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION		ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	97 X4930AC9G 6D	26KB S11116	W52H09	\$ 0.00
					NET CHANGE \$ 0.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 1,743,153.30	\$ 0.00	\$ 1,743,153.30