

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 4****PIIN/SIIN** DAAE20-01-C-0090**MOD/AMD** P00012**Name of Offeror or Contractor:** GENERAL DYNAMICS ARMAMENT SYSTEMS

SECTION A - SUPPLEMENTAL INFORMATION

1. THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE PART OF THE SECOND PERIOD OPTION FOR AN ADDITIONAL QUANTITY OF 5 EACH FOR A TOTAL INCREASE OF \$86,664.25.

2. THE DELIVERY SCHEDULE IS SET FORTH IN SECTION B, SUPPLIES/SERVICES.

3. ALSO INCORPORATED BY REFERENCE ARE THE FOLLOWING:

ECP L2S6014

ECP L2S3016

ECP L2S2106

4. THE TOTAL CONTRACT VALUE IS INCREASED BY \$86,664.25 FROM \$36,460,404.36 TO \$36,547,068.61.

5. TO INCORPORATE THE FOLLOWING GFM:

BARREL BAGS	1005-01-791-5420	7791009	QTY: 5
ROUND REMOVAL	5120-01-347-1884	12926840	QTY: 5
BORE OBSTRUCTION DEVICE	1010-01-428-3233	12012055	QTY: 5

6. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A 014 ***

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AN	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 1010-01-126-9063 NOUN: MK19-3 GMG,40MM FSCM: 53711 PART NR: 3269419 SECURITY CLASS: Unclassified PRON: WG2A0B41M1 PRON AMD: 01 ACRN: AF AMS CD: 32106106030</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 W52H092085T981 W31G1Z J 3 <u>DEL REL CD QUANTITY DEL DATE</u> 001 5 30-JAN-2004</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W31G1Z) XR W0L7 ANNISTON MUNITIONS CENTER TRANS OFFICER 256 235 6837 CL V 7 FRANKFORD AVE BLDG 380 ANNISTON AL 36201-4199</p>	5	EA	\$ 17,332.85000	\$ 86,664.25

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SECTION G - CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS CD	OBLG STAT/ ACRN	JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0001AN	WG2A0B41M1	AF	2	0.00 \$	86,664.25 \$	86,664.25
	32106106030		298B41			
				NET CHANGE \$	86,664.25	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AF	21 22033000026D6D02P32106131E1 S11116	W52H09	\$ 86,664.25
			NET CHANGE \$	86,664.25

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 36,460,404.36	\$ 86,664.25	\$ 36,547,068.61