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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 10 EACH MK19-3 GMG WITH BRACKET, 40MM. THIS WILL BRING THE QUANTITY EXERCISED ON THE SECOND OPTION PERIOD TO 441 EACH.
2. THE CONTRACT IS HEREBY INCREASED BY A UNIT PRICE OF \$17,471.97 OR A TOTAL INCREASE IN CONTRACT VALUE OF \$174,719.70. THE TOTAL CONTRACT IS INCREASED BY \$174,719.70 FROM \$36,394,461.35 TO \$38,569,181.05.
3. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A 021 ***

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Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-01-C-0090 MOD/AMD P00019

Name of Offeror or Contractor: GENERAL DYNAMICS ARMAMENT SYSTEMS

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																		
0005AP	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 1010-01-490-9697 NOUN: MK19-3 GMG,40MM W/BRACKET FSCM: 19200 PART NR: 12997550 SECURITY CLASS: Unclassified PRON: W12A0VK8M1 PRON AMD: 01 ACRN: AF AMS CD: 32106106030 CUSTOMER ORDER NO: 1052251154</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>W52H0922809898</td> <td>W31G1Z</td> <td>J</td> <td></td> <td>3</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>28-FEB-2004</td> </tr> </tbody> </table> <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> </p>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W52H0922809898	W31G1Z	J		3	DEL REL CD	QUANTITY	DEL DATE	001	5	28-FEB-2004	5	EA	\$ 17,471.97000	\$ 87,359.85
REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD																		
001	W52H0922809898	W31G1Z	J		3																		
DEL REL CD	QUANTITY	DEL DATE																					
001	5	28-FEB-2004																					
0005AQ	<p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 1010-01-490-9697 NOUN: MK19-3 GMG,40MM W/BRACKET FSCM: 19200 PART NR: 12997550 SECURITY CLASS: Unclassified PRON: W12A0VJ5M1 PRON AMD: 01 ACRN: AF AMS CD: 32106106030 CUSTOMER ORDER NO: 1052251136</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>W52H0922809899</td> <td>W31G1Z</td> <td>J</td> <td></td> <td>3</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>28-FEB-2004</td> </tr> </tbody> </table> <p>FOB POINT: Origin</p> </p>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W52H0922809899	W31G1Z	J		3	DEL REL CD	QUANTITY	DEL DATE	001	5	28-FEB-2004	5	EA	\$ 17,471.97000	\$ 87,359.85
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Name of Offeror or Contractor: GENERAL DYNAMICS ARMAMENT SYSTEMS

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	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				

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PIIN/SIIN DAAE20-01-C-0090

MOD/AMD P00019

Name of Offeror or Contractor: GENERAL DYNAMICS ARMAMENT SYSTEMS

SECTION G - CONTRACT ADMINISTRATION DATA

LINE <u>ITEM</u>	PRON/ <u>AMS CD</u>	ACRN	OBLG STAT/ <u>JOB ORD NO</u>		<u>PRIOR AMOUNT</u>		<u>INCREASE/DECREASE AMOUNT</u>		<u>CUMULATIVE AMOUNT</u>
0005AP	W12A0VK8M1 32106106030	AF	2 298VK8	\$	0.00	\$	87,359.85	\$	87,359.85
0005AQ	W12A0VJ5M1 32106106030	AF	2 298VJ5	\$	0.00	\$	87,359.85	\$	87,359.85
					NET CHANGE	\$	174,719.70		

<u>SERVICE NAME</u>	<u>NET CHANGE BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>				<u>ACCOUNTING STATION</u>	<u>INCREASE/DECREASE AMOUNT</u>
Army	AF	21	22033000026D6D02P32106131E1	S11116	W52H09	\$	174,719.70
						NET CHANGE	\$ 174,719.70

		<u>PRIOR AMOUNT OF AWARD</u>		<u>INCREASE/DECREASE AMOUNT</u>		<u>CUMULATIVE OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$	38,394,461.35	\$	174,719.70	\$	38,569,181.05