

2. Amendment/Modification No. P00031	3. Effective Date 2003SEP30	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 KATHLEEN L LANNAN (309)782-6444 ROCK ISLAND IL 61299-7630 EMAIL: LANNANK@RIA.ARMY.MIL	Code	W52H09	7. Administered By (If other than Item 6) DCMA GENERAL DYNAMICS ARMAMENT SYSTEMS TEAM 128 LAKESIDE AVE BURLINGTON VT 05401-4985	Code	S4601A
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8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) GENERAL DYNAMICS ARMAMENT AND TECHNICAL PRODUCTS, INC. 128 LAKESIDE AVENUE BURLINGTON, VT. 05401-4985 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. DAAE20-01-C-0090
	<input type="checkbox"/>	10B. Dated (See Item 13) 2001JUN27

Code 05606	Facility Code	11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS
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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	FMS REQUIREMENT
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KIND MOD CODE: 7	13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS It Modifies The Contract/Order No. As Described In Item 14.
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<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 checked="" 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 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
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Contract Expiration Date: 2003NOV28

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) JERRY L YOWELL YOWELLJ@RIA.ARMY.MIL (309)782-6736		
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 2003SEP30

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 6****PIIN/SIIN** DAAE20-01-C-0090**MOD/AMD** P00031**Name of Offeror or Contractor:** GENERAL DYNAMICS ARMAMENT AND TECHNICAL PRODUCTS, INC.

SECTION A - SUPPLEMENTAL INFORMATION

1. THE PURPOSE OF THIS MODIFICATION IS TO EXTEND THE EXPIRATION DATE OF THE SECOND OPTION PERIOD FROM 30 SEP 2003 TO 28 NOV 2003.
2. ALSO, TO REVISE THE FOB POINT FROM DESTINATION FOR CLINS 0005AX, 0005AY, 0005AZ, 0006AA, 0006AB AND 0006AC TO ORIGIN.
3. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A 034 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-01-C-0090 MOD/AMD P00031

Name of Offeror or Contractor: GENERAL DYNAMICS ARMAMENT AND TECHNICAL PRODUCTS, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: MK19-3 GMG, 40MM PRON: J53A0G93M1 PRON AMD: 02 ACRN: AN AMS CD: UID011 FMS CASE IDENTIFIER: BA-B-UID</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 BBAA8530779004 BZ2UID L 3 <u>PROJ CD BRK BLK PT</u> BBAA00 <u>DEL REL CD QUANTITY DEL DATE</u> 001 9 30-AUG-2004</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>Contact DCMA for shipping instructions</u></p>	9	EA	\$ ** N/A **	\$ 140,336.48
0005AY	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: MK19-3 GMG, 40MM/BACKET PRON: W13A0C39M1 PRON AMD: 01 ACRN: AL AMS CD: 32106106028 CUSTOMER ORDER NO: MIPR3MIPC01432</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 W52H093259T981 W31G1Z J 3 <u>DEL REL CD QUANTITY DEL DATE</u> 001 23 30-AUG-2004</p> <p>FOB POINT: Origin</p>	23	EA	\$ 15,620.72000	\$ 359,276.56

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-01-C-0090 MOD/AMD P00031

Name of Offeror or Contractor: GENERAL DYNAMICS ARMAMENT AND TECHNICAL PRODUCTS, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AZ	<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><u>PRODUCTION QUANTITY</u></p> <p>NOUN: MK19-3 GMG, 40MM/BACKET PRON: R13A0C38M1 PRON AMD: 01 ACRN: AL AMS CD: 32106106028 CUSTOMER ORDER NO: N000240302490</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 W52H093259T982 W31G1Z J 3 <u>DEL REL CD QUANTITY DEL DATE</u> 001 1 30-AUG-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>	1	EA	\$ 15,620.72000	\$ 15,620.72
0006AA	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: MK19-3 GMG W/BACKET, 40MM PRON: J53A1G93M1 PRON AMD: 01 ACRN: AN AMS CD: UID011 FMS CASE IDENTIFIER: BA-B-UID</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>	1	EA	\$ 15,620.72000	\$ 15,620.72

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-01-C-0090 MOD/AMD P00031

Name of Offeror or Contractor: GENERAL DYNAMICS ARMAMENT AND TECHNICAL PRODUCTS, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006AB	<p>DOC SUPPL</p> <p>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</p> <p>001 BBAA8530779004A BZ2UID L 3</p> <p>PROJ_CD BRK_BLK_PT</p> <p>BBA00</p> <p>DEL REL CD QUANTITY DEL DATE</p> <p>001 1 30-AUG-2004</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>Contact DCMA for shipping instructions</u></p> <p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: MK19-3 GMG,W/BRACKET, 40MM</p> <p>PRON: W13A0B74M1 PRON AMD: 01 ACRN: AL</p> <p>AMS CD: 32106106028</p> <p>CUSTOMER ORDER NO: DSPSPDEAV0304</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u></p> <p>INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <p>DOC SUPPL</p> <p>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</p> <p>001 W52H093238T981 W31G1Z J 3</p> <p>DEL REL CD QUANTITY DEL DATE</p> <p>001 1 30-AUG-2004</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u></p> <p>(W31G1Z) XR W0L7 ANNISTON MUNITIONS CENTER</p> <p>TRANS OFFICER 256 235 6837 CL V</p> <p>7 FRANKFORD AVE BLDG 380</p> <p>ANNISTON AL 36201-4199</p>	1	EA	\$ 15,620.72000	\$ 15,620.72
0006AC	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: MK19-3 GMG, 40MM</p> <p>PRON: W13A0C43M1 PRON AMD: 01 ACRN: AP</p> <p>AMS CD: 32102472026</p> <p>CUSTOMER ORDER NO: 201006</p> <p><u>Packaging and Marking</u></p>	2	EA	\$ 15,620.72000	\$ 31,241.44

