

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-01-D-0104/0001 MOD/AMD 02	Page 2 of 4
---------------------------	--	---------------------------

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

SECTION A - SUPPLEMENTAL INFORMATION

THE PURPOSE OF THIS MODIFICATION IS TO FORMALIZE LETTER MODIFICATION DAAE20-01-D-0104/0001/02 DATED 28 SEP 2004 (ATTACHED).

*** END OF NARRATIVE A 003 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-01-D-0104/0001 MOD/AMD 02

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AB	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: M21 RSCAAL - RESET PRON: S64R6638S6 PRON AMD: 01 ACRN: AB AMS CD: P123000</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 W58HZ14268TM01 Y00000 M 3 <u>DEL REL CD QUANTITY DEL DATE</u> 001 2 30-SEP-2006</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP TO) WILL BE FURNISHED PRIOR TO SCHEDULED DELIVERY DATE FOR ITEM REQUIRED UNDER THIS REQUISITION.</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-01-D-0104/0001</p>	2	EA	\$ ** N/A **	\$ 120,030.00

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-01-D-0104/0001 **MOD/AMD** 02

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

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>	ACRN	OBLG STAT/ <u>JOB ORD NO</u>	<u>PRIOR AMOUNT</u>	INCREASE/DECREASE <u>AMOUNT</u>	CUMULATIVE <u>AMOUNT</u>
0003AB	S64R6638S6 P123000	AB	2 467DDK	0.00 \$	120,030.00 \$	120,030.00
				NET CHANGE	\$ 120,030.00	

SERVICE <u>NAME</u>	NET CHANGE <u>BY ACRN</u>	ACCOUNTING CLASSIFICATION	ACCOUNTING <u>STATION</u>	INCREASE/DECREASE <u>AMOUNT</u>
Army	AB	21 42020000046D6D17P12300025AB S19130	W13G07	\$ 120,030.00
				NET CHANGE \$ 120,030.00

	<u>PRIOR AMOUNT</u> <u>OF AWARD</u>	<u>INCREASE/DECREASE</u> <u>AMOUNT</u>	<u>CUMULATIVE</u> <u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$ 233,653.00	\$ 120,030.00	\$ 353,683.00