



**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 2 of 4****PIIN/SIIN** DAAE20-01-D-0104/0003**MOD/AMD** 04**Name of Offeror or Contractor:** GENERAL DYNAMICS ARMAMENT AND TECHNICAL PRODUCTS INC

## SECTION A - SUPPLEMENTAL INFORMATION

1. THE PURPOSE OF THIS MODIFICATION IS TO REPAIR THE FOLLOWING ITEMS:

CONTROL PANEL G002 AT \$7,074.00

CONTROL PANEL G005 AT \$20,102.00

TOTAL PRICE FOR BOTH ITEMS EQUALS \$27,176.00.

CLIN 0002AC IS ISSUED FOR REPAIR OF CONTROL PANEL G002

CLIN 0002AD IS ISSUED FOR REPAIR OF CONTROL PANEL G005

2. ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME.

3. UPON COMPLETETION OF REPAIR/REFURBISMENT, GENERAL DYNAMICS SHOULD RETURN ITEMS TO:

(W22PVJ) XU GENERAL SUPPLY STORAGE POINT  
BLUE GRASS ARMY DEPOT  
2091 KINGSTON HWY  
RICHMOND KY 40475-5000

MARK FOR: A12 STOCK/D&amp;M/W58HZ1-3050-D016

\*\*\* END OF NARRATIVE A 005 \*\*\*



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**PIIN/SIIN** DAAE20-01-D-0104/0003 **MOD/AMD** 04

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

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	ACRN	OBLG STAT/ JOB ORD NO		PRIOR AMOUNT		INCREASE/DECREASE AMOUNT		CUMULATIVE AMOUNT
0002AC	S639M356S6 060015ZDZD	AA	1	\$	0.00	\$	7,074.00	\$	7,074.00
0002AD	S639M356S6 060015ZDZD	AA	1	\$	0.00	\$	20,102.00	\$	20,102.00
					NET CHANGE	\$	27,176.00		

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION				ACCOUNTING STATION		INCREASE/DECREASE AMOUNT
Army	AA	97	X4930AC9B 6N	2571	S19130	W13G07	\$	27,176.00
							NET CHANGE	\$ 27,176.00

		PRIOR AMOUNT OF AWARD		INCREASE/DECREASE AMOUNT		CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$	17,047.00	\$	27,176.00	\$	44,223.00