

2. Amendment/Modification No. P00011	3. Effective Date 2004JUL07	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 SHERI GROSS (309)782-4857 ROCK ISLAND IL 61299-7630 EMAIL: GROSS@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
			SCD B PAS NONE ADP PT HQ0337		

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. DAAE20-02-C-0101
	<input type="checkbox"/>	10B. Dated (See Item 13) 2002JUN13
Code 05606 Facility Code		

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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)
ACRN: AA NET DECREASE: -\$250.00

13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS

It Modifies The Contract/Order No. As Described In Item 14.

<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 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 checked="" 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

Contract Expiration Date: 2004DEC30

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) CEAN L HARTLEBEN HARTLEBENC@RIA.ARMY.MIL (309)782-3429
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 2004JUL07

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 4****PIIN/SIIN** DAAE20-02-C-0101**MOD/AMD** P00011**Name of Offeror or Contractor:** GENERAL DYNAMICS ARMAMENT AND TECHNICAL PRODUCTS, INC.

SECTION A - SUPPLEMENTAL INFORMATION

THE PURPOSE OF THIS MODIFICATION IS TO CHANGE THE DELIVERY SCHEDULE AS FOLLOWS FOR CLIN 0001AC:

DOC REL CD 001

DEL REL CD 001 STAYS THE SAME - QUANTITY 200 DELIVERY 29 OCT 2004

DEL REL CD 002 CHANGES: QUANTITY CHANGES FROM 200 TO 100, DELIVERY STAYS THE SAME AT 30 NOV 2004

DEL REL CD 003 CHANGES: QUANTITY STAYS THE SAME AT 200, DELIVERY CHANGES FROM 31 DEC 2004 TO 31 JAN 2005

DEL REL CD 004 CHANGES: QUANTITY CHANGES FROM 50 TO 150, DELIVERY CHANGES FROM 31 JAN 2005 TO 25 FEB 2005

THE CONTRACTOR OFFERS AND THE GOVERNMENT ACCEPTS \$250.00 AS CONSIDERATION FOR THIS EXTENSION.

ALL OTHER TERMS AND CONDITIONS REMAN THE SAME.

*** END OF NARRATIVE A 015 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-02-C-0101 MOD/AMD P00011

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																											
0001AC	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: BOLT,SUB ASSEMBLY PRON: M141S339M1 PRON AMD: 02 ACRN: AA AMS CD: 060011HHBR4</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> <p>DOC SUPPL</p> <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>W52H093323A156</td> <td>W25G1U</td> <td>J</td> <td></td> <td>1</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>200</td> <td>29-OCT-2004</td> </tr> <tr> <td>002</td> <td>100</td> <td>30-NOV-2004</td> </tr> <tr> <td>003</td> <td>200</td> <td>31-JAN-2005</td> </tr> <tr> <td>004</td> <td>150</td> <td>28-FEB-2005</td> </tr> </tbody> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001</p>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W52H093323A156	W25G1U	J		1	DEL REL CD	QUANTITY	DEL DATE	001	200	29-OCT-2004	002	100	30-NOV-2004	003	200	31-JAN-2005	004	150	28-FEB-2005	650	EA	\$ ** N/A **	\$ 514,550.00
REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD																											
001	W52H093323A156	W25G1U	J		1																											
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PIIN/SIIN DAAE20-02-C-0101

MOD/AMD P00011

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>	<u>ACRN</u>	<u>OBLG STAT/</u> <u>JOB ORD NO</u>	<u>PRIOR AMOUNT</u>	<u>INCREASE/DECREASE</u> <u>AMOUNT</u>	<u>CUMULATIVE</u> <u>AMOUNT</u>
0001AC	M141S339M1 060011HHBR4	AA	2	\$ 514,800.00	\$ -250.00	\$ 514,550.00
				NET CHANGE	\$ -250.00	

<u>SERVICE</u> <u>NAME</u>	<u>NET CHANGE</u> <u>BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>ACCOUNTING</u> <u>STATION</u>	<u>INCREASE/DECREASE</u> <u>AMOUNT</u>
Army	AA	97 X4930AC9G 6D	26KB S11116	\$ -250.00
			NET CHANGE	\$ -250.00

	<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:	\$ 2,752,555.00	\$ -250.00	\$ 2,752,305.00