

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 5**

PIIN/SIIN DAAE20-02-G-0008/0001

MOD/AMD 01

Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS INC

SECTION A - SUPPLEMENTAL INFORMATION

1. DELIVERY ORDER 0001-01 TO BASIC ORDERING AGREEMENT DAAE20-02-G-0008 CONFIRMS LETTTER AWARD, DATED FEBRUARY 1, 2002 FOR MARINE CORPS 02 MAINTENANCE AND SUPPLY SUPPORT OF 10 EACH FOX NBCRS VEHICLES AS DESCRIBED IN THE SCOPE OF WORK UNDER ATTACHMENT 003. THEREFORE, THE EFFECTIVE DATE FOR DELIVERY ORDER 0001-01 IS FEBRUARY 1, 2002.

2. GDLS SMALL BUSINESS AND SMALL DISADVANTAGED BUSINESS SUBCONTRACTING PLAN, DATED 31 JAN 02, GDLS NUMBER L-1532-R4, IS INCORPORATED AS ATTACHMENT 004.

3. FUNDING OBLIGATED BY THIS DOCUMENT IS BASED ON THE FOLLOWING ELEMENTS:

| | |
|-----------------|--------------|
| ESTIMATED COST: | \$870,181.00 |
| FIXED FEE: | 76,141.00 |
| COM | 4,394.00 |

| | |
|-------|--------------|
| Total | \$950,716.00 |
|-------|--------------|

4. BOA DAAE20-02-G-0008 MANDATORY PROVISIONS ARE INCORPORATED BE REFERENCE. ALSO, APPLICABLE TERMS AND CONDITIONS AND CLAUSES FOR COST-PLUS-FIXED FEE SERVICE ORDERS UNDER BOA DAAE20-02-G-0008 ARE INCORPORATED BY REFERENCE.

5. IN ADDITION TO THE ABOVE, THE FOLLOWING APPLIES TO THIS DELIVERY ORDER:

ATTACHMENT 03 - CY02 FOX MAINTENANCE SCOPE OF WORK, DATED JULY 3, 2001, IS INCORPORATED BY REFERENCE.

ATTACHMENT 04 - REOPENER AGREEMENT, KEY SUPPLIER 21, IS INCORPORATED BY REFERENCE.

ATTACHMENG 05 - SMALL BUSINESS AND SMALL DISADVANTAGED BUSINESS SUBCONTRACT PLAN, DATED 31 JAN 02, GDLS NUMBER L-1532-R4, IS INCORPORATED BY REFERENCE.

6. PAYMENT SHALL BE MADE TO:

NON-ELECTRONIC: GENERAL DYNAMICS LAND SYSTEMS, INC.
DEPT. D. - 952
P. O. BOX 361377
COLUMBUS, OH 42326-1377

ELECTRONIC: GENERAL DYNAMICS LAND SYSTEMS, INC.
FIRST CHICAGO
ONE NATIONAL PLAZA
CHICAGO, IL 60670
ROUTING TRANS NO. 0710000013
DEPOSITOR ACCOUNT NO. S2-15153

7. THERE IS NO PROPERTY ACCOUNTABLE UNDER DELIVERY ORDER 0001-01 TO DAAE20-02-G-0008.

8. AS A RESULT OF THIS ACTION, TOTAL CONTRACT AMOUNT IS INCREASED BY \$950,716.00 FROM \$1,535,000.00 TO \$2,485,716.00. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A 002 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-02-G-0008/0001 MOD/AMD 01

Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS INC

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT | | | | | | | | | |
|---------------|--|-------------|------|------------|---------------|-----------------|-------------|-----|---|-------------|--|--|--|----------------------|
| 0002AA | <p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: FOX MC MAINT. FY02 SECURITY CLASS: Unclassified PRON: T12A1D10SB PRON AMD: 01 ACRN: AB CUSTOMER ORDER NO: M6785402MPWE376 ESTIMATED COST: \$870,181.00 FIXED FEE: 76,141.00 COM: 4,394.00</p> <p>TOTAL: \$950,716.00</p> <p>MARINE CORPS 02 FUNDING</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DLVR SCH</td> <td></td> <td>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> <tr> <td>001</td> <td>0</td> <td>31-JAN-2003</td> </tr> </table> <p>\$ 950,716.00</p> | DLVR SCH | | PERF COMPL | <u>REL CD</u> | <u>QUANTITY</u> | <u>DATE</u> | 001 | 0 | 31-JAN-2003 | | | | <p>\$ 950,716.00</p> |
| DLVR SCH | | PERF COMPL | | | | | | | | | | | | |
| <u>REL CD</u> | <u>QUANTITY</u> | <u>DATE</u> | | | | | | | | | | | | |
| 001 | 0 | 31-JAN-2003 | | | | | | | | | | | | |

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-02-G-0008/0001 **MOD/AMD** 01

Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS INC

SECTION G - CONTRACT ADMINISTRATION DATA

| LINE ITEM | PRON/ AMS CD | OBLG STAT/ ACRN | JOB ORD NO | PRIOR AMOUNT | INCREASE/DECREASE AMOUNT | CUMULATIVE AMOUNT |
|--------------|-----------------|--------------------|-------------|--------------|-----------------------------|----------------------|
| 0002AA | T12A1D10SB | AB | 2 2LRD10 | \$ 0.00 | \$ 950,716.00 | \$ 950,716.00 |
| | | | | NET CHANGE | \$ 950,716.00 | |

| SERVICE NAME | NET CHANGE BY ACRN | ACCOUNTING CLASSIFICATION | ACCOUNTING STATION | INCREASE/DECREASE AMOUNT |
|-----------------|-----------------------|---|-----------------------|-----------------------------|
| Marine Corps | AB | 17 22110627A02606785400674432D00000NMWE2MPWE376 | | \$ 950,716.00 |
| | | | | NET CHANGE \$ 950,716.00 |

| | PRIOR AMOUNT OF AWARD | INCREASE/DECREASE AMOUNT | CUMULATIVE OBLIG AMT |
|-----------------------|--------------------------|-----------------------------|-------------------------|
| NET CHANGE FOR AWARD: | \$ 1,535,000.00 | \$ 950,716.00 | \$ 2,485,716.00 |

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 5 of 5**

PIIN/SIIN DAAE20-02-G-0008/0001

MOD/AMD 01

Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS INC

SECTION J - LIST OF ATTACHMENTS

| <u>List of</u> <u>Addenda</u> | <u>Title</u> | <u>Date</u> | <u>Number</u> <u>of Pages</u> | <u>Transmitted By</u> |
|----------------------------------|---|-------------|----------------------------------|-----------------------|
| Attachment 003 | CY02 FOX MAINTENANCE SOW - MARINE CORPS | 03-JUL-2001 | 7PG | |
| Attachment 004 | KEY SUPPLIER 21 | 01-FEB-2002 | 1PG | |
| Attachment 005 | SMALL BUSINESS PLAN - GDLS L-1532-R4 | 31-JAN-2002 | 1PG | |