

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

PIIN/SIIN DAAE20-02-G-0008/0002

MOD/AMD 07

Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS INC.

SECTION A - SUPPLEMENTAL INFORMATION

1. THE PURPOSE OF THIS MODIFICATION 07 TO DELIVERY ORDER 0002 UNDER BASIC ORDERING AGREEMENT DAAE20-02-G-0008 IS TO PROVIDE PRELIMINARY FUNDING IN SUPPORT OF THE OPERATION IRAQI FREEDOM (OIF) EFFORT THAT THE GOVERNMENT DIRECTED GDLS TO PERFORM IAW THE STATEMENT OF WORK (SOW), PARA 10.22, CONTRACTOR LEVEL OF EFFORT. TACOM-RI LETTER DATED JANUARY 16, 2003, AUTHORIZING THIS EFFORT, IS AT ATTACHMENT 006 OF THIS MODIFICATION. THIS PRELIMINARY PAYMENT IS MADE IAW FAR 33.211(h), PENDING COMPLETION OF NEGOTIATIONS OF THE EQUITABLE ADJUSTMENT FOR OIF. AS STATED IN THE SOW, AN EQUITABLE ADJUSTMENT PROPOSAL HAS BEEN SUBMITTED AND IS UNDER REVIEW BY THE GOVERNMENT FOR THIS CONTINGENCY EFFORT. PRIOR TO, OR UPON COMPLETION OF NEGOTIATIONS FOR THIS EFFORT, FURTHER PAYMENT OR ADJUSTMENT, IF REQUIRED, WILL BE MADE FOR THE OIF EFFORT. FUNDING IN THE AMOUNT OF \$3,125,852.00 IS ISSUED IN SUPPORT OF OIF.

2. THE ESTIMATED BREAKDOWN IS SUMMARIZED AS FOLLOWS:

EST COST	\$2,864,000.00
FIXED FEE	250,600.00
COM	11,252.00
TOTAL	\$3,125,852.00

3. AS THE RESULT OF THIS ACTION, CLIN 0001AC IS ADDED IN THE AMOUNT OF \$3,125,852.00. THE TOTAL DELIVERY ORDER 0002 AMOUNT IS INCREASED BY \$3,125,852.00, FROM \$14,733,834.00 TO \$17,859,686.00.

4. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A 008 ***

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DA4E20-02-G-0008/0002 **MOD/AMD** 07

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
0001AC	S63FX305S6 P115020	AA 2 3DA113	0.00 \$	3,125,852.00 \$	3,125,852.00
			NET CHANGE \$	3,125,852.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	21 32020000035Y5Y12P11502025AB S19130	W13G07	\$ 3,125,852.00
				NET CHANGE \$ 3,125,852.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 14,733,834.00	\$ 3,125,852.00	\$ 17,859,686.00

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PIIN/SIIN DAAE20-02-G-0008/0002

MOD/AMD 07

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 006	TACOM-RI LETTER	16-JAN-2003	001	