

2. Amendment/Modification No. 02	3. Effective Date 2002OCT31	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CAC-A CHERYL CALLISON (309)782-4843 ROCK ISLAND IL 61299-7630 EMAIL: CALLISONC@RIA.ARMY.MIL	Code	W52H09	7. Administered By (If other than Item 6) DCMA DETROIT US ARMY TANK & AUTOMOTIVE COMMAND (TACOM) ATTN: DCMAE-GJD WARREN MI 48397-5000	Code	S2305A
			SCD A PAS NONE ADP PT SC1012		

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) GENERAL DYNAMICS LAND SYSTEMS INC 38500 MOUND ROAD STERLING HEIGHTS MI 48310-3268 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-G-0009/0007
	<input type="checkbox"/>	10B. Dated (See Item 13) 2002SEP25
Code 7W356	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)
SEE SECTION G

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: 43.103(a)(3)	
<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

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) DAVE ELLIOTT ELLIOTT@RIA.ARMY.MIL (309)782-3814		
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 2002OCT31

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 5****PIIN/SIIN** DAAE20-02-G-0009/0007**MOD/AMD** 02**Name of Offeror or Contractor:** GENERAL DYNAMICS LAND SYSTEMS INC

SECTION A - SUPPLEMENTAL INFORMATION

REFERENCE GDLS PROPOSALS N-1470-R2 AND N-1470-R7

1. THE PURPOSE OF THIS MODIFICATION IS TO OBLIGATE FUNDS FOR THE FOLLOWING:

CLIN	ITEM	PART NUMBER	QTY	UNIT PRICE	TOTAL PRICE
0011AA	WIRING HARNESS	12472897	20	\$785.80	\$15,716.00
0012AA	DISPLAY UNIT	12467279	10	\$37,850.40	\$378,504.00

2. DELIVERIES ARE SET FORTH IN SECTION B.

3. CLAUSES CALLED OUT ON PAGE 2 OF DAAE20-02-G-0009/0007 APPLY TO THIS MODIFICATION.

4. INSPECTION AND ACCEPTANCE FOR CLIN 0011AA IS IMPERIAL VALLEY OPERATIONS AND FOR CLIN 0012AA IS TALLAHASSEE OPERATIONS.

5. AS A RESULT OF THIS MODIFICATION THE TOTAL DELIVERY ORDER PRICE IS INCREASED BY \$394,220.00 FROM \$1,047,919.52 TO \$1,442,139.52

6. ALL TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A 003 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-02-G-0009/0007 MOD/AMD 02

Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0011AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 5995-01-493-2743 NOUN: WIRING HARNESS FSCM: 19207 PART NR: 12473897 SECURITY CLASS: Unclassified PRON: M131D008M1 PRON AMD: 03 ACRN: AB AMS CD: 070011JWSE1</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 W52H0921088H05 W90454 J 1 <u>DEL REL CD QUANTITY DEL DATE</u> 001 20 08-AUG-2003</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W90454) XR W4GG HQ US ARMY TACOM TEAM ABRAMS PARTNERSHIP FACILITY WHSE BLDG 88037 LOGISTICS LANE FT HOOD TX 76544-5060</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-02-G-0009/0007</p>	20	EA	\$ 785.80000	\$ 15,716.00
0012AA	<p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 5855-01-470-3004 NOUN: DISPLAY UNIT,HEAD-U FSCM: 19207 PART NR: 12467279 SECURITY CLASS: Unclassified PRON: M132D004M1 PRON AMD: 03 ACRN: AA AMS CD: 060011JWSE1</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 W52H0921088H13 W90454 J 1 <u>DEL REL CD QUANTITY DEL DATE</u> 001 10 15-AUG-2003</p>	10	EA	\$ 37,850.40000	\$ 378,504.00

CONTINUATION SHEET

Reference No. of Document Being Continued
PIIN/SIN DAAE20-02-G-0009/0007 MOD/AMD 02

Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W90454) XR W4GG HQ US ARMY TACOM TEAM ABRAMS PARTNERSHIP FACILITY WHSE BLDG 88037 LOGISTICS LANE FT HOOD TX 76544-5060</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-02-G-0009/0007</p>				

CONTINUATION SHEET

Reference No. of Document Being Continued

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PIIN/SIIN DA4E20-02-G-0009/0007 **MOD/AMD** 02

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
0011AA	M131D008M1 070011JWSE1	AB 2 \$	0.00 \$	15,716.00 \$	15,716.00
0012AA	M132D004M1 060011JWSE1	AA 2 \$	0.00 \$	378,504.00 \$	378,504.00
				NET CHANGE \$	394,220.00

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	97 X4930AC9G 6D	26KB S11116	W52H09 \$ 378,504.00
Army	AB	97 X4930AC6G 6D	26FB S11116	W52H09 \$ 15,716.00
				NET CHANGE \$ 394,220.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 1,047,919.52	\$ 394,220.00	\$ 1,442,139.52