

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-02-G-0009/0068 MOD/AMD 02	Page 2 of 5
---------------------------	--	---------------------------

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

SECTION A - SUPPLEMENTAL INFORMATION

1. THE PURPOSE OF THIS MODIFICATION IS TO DEFINITIZE THE MATERIAL REOPENER CLAUSE APPLICABLE TO CLIN 0001AA FOR 140 EACH CIRCUIT CARD ASSEMBLY PART NUMBER 12467390-3. THE NEGOTIATED FIRM FIXED PRICE FOR CLIN 0001AA IS \$9,316.52 EACH FOR A TOTAL OF \$1,304,312.80.
2. AS A RESULT OF THIS MODIFICATION THE TOTAL CONTRACT PRICE IS REDUCED BY \$354,470.20 FROM \$1,658,783.00 TO \$1,304,312.80
3. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A 003 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-02-G-0009/0068 MOD/AMD 02

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																								
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS																												
0001	NSN: 5998-21-921-0990 FSCM: 19207 PART NR: 12467390-3 SECURITY CLASS: Unclassified																												
0001AA	<u>PRODUCTION QUANTITY</u> NOUN: CIRCUIT CARD ASSEMB PRON: M132D299M1 PRON AMD: 03 ACRN: AA AMS CD: 060011JWSE1 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <table border="0"> <tr> <td><u>REL CD</u></td> <td><u>MILSTRIP</u></td> <td><u>ADDR</u></td> <td><u>SIG CD</u></td> <td><u>MARK FOR</u></td> <td><u>TP CD</u></td> </tr> <tr> <td>001</td> <td>W52H0932538H10</td> <td>CK001K</td> <td>J</td> <td></td> <td>1</td> </tr> </table> <table border="0"> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> </tr> <tr> <td>001</td> <td>40</td> <td>20-AUG-2004</td> </tr> <tr> <td>002</td> <td>40</td> <td>20-SEP-2004</td> </tr> <tr> <td>003</td> <td>16</td> <td>20-OCT-2004</td> </tr> </table> FOB POINT: Origin SHIP TO: <u>PARCEL POST ADDRESS</u> (CK001K) XR GENERAL DYNAMICS LAND SYSTEMS IN SHELBY OPERATIONS 14920 23 MILE ROAD SHELBY MI 48315-3008 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-02-G-0009/0068	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W52H0932538H10	CK001K	J		1	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	40	20-AUG-2004	002	40	20-SEP-2004	003	16	20-OCT-2004	96	EA	\$ 9,316.52000	\$ 894,385.92
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																								
001	W52H0932538H10	CK001K	J		1																								
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>																											
001	40	20-AUG-2004																											
002	40	20-SEP-2004																											
003	16	20-OCT-2004																											
0001AB	<u>PRODUCTION QUANTITY</u> NOUN: CIRCUIT CARD ASSEMB PRON: M142D082M1 PRON AMD: 01 ACRN: AA AMS CD: 060031JWSE1 <u>Packaging and Marking</u>	44	EA	\$ 9,316.52000	\$ 409,926.88																								

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-02-G-0009/0068 **MOD/AMD** 02

Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS 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
0001AA	M132D299M1 060011JWSE1	AA	2	\$	1,137,451.20	\$	-243,065.28	\$	894,385.92
0001AB	M142D082M1 060031JWSE1	AA	2	\$	521,331.80	\$	-111,404.92	\$	409,926.88
					NET CHANGE	\$	-354,470.20		

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION			ACCOUNTING STATION		INCREASE/DECREASE AMOUNT
Army	AA	97	X4930AC9G 6D	26KB S11116	W52H09	\$	-354,470.20
						NET CHANGE	\$ -354,470.20

		PRIOR AMOUNT OF AWARD		INCREASE/DECREASE AMOUNT		CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$	1,658,783.00	\$	-354,470.20	\$	1,304,312.80