

2. Amendment/Modification No. 12	3. Effective Date 2004SEP30	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
-------------------------------------	--------------------------------	---	--------------------------------

6. Issued By TACOM-ROCK ISLAND AMSTA-AQ-ARCC WILLIAM MOSCOSO (309)782-3404 ROCK ISLAND IL 61299-7630  EMAIL: MOSCOSOW@RIA.ARMY.MIL	Code W52H09	7. Administered By (If other than Item 6) DCMA ORLANDO 3555 MAGUIRE BOULEVARD ORLANDO FL 32803-3726	Code S1002A
--	----------------	--	----------------

SCD A    PAS NONE    ADP PT HQ0338

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  GENERAL DYNAMICS ARMAMENT AND TECHNICAL PRODUCTS INC 4205 WESTINGHOUSE COMMONS DRIVE CHARLOTTE, NC. 28273-0000  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. DAAE20-03-D-0053/0001
	<input type="checkbox"/>	10B. Dated (See Item 13) 2003MAR21

Code 03WJ4    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 INCREASE: \$.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: 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) MARGARET C TUFTEE TUFTEEM@RIA.ARMY.MIL (309)782-7163		
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  2004SEP30

**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 2 of 5****PIIN/SIIN** DAAE20-03-D-0053/0001**MOD/AMD** 12**Name of Offeror or Contractor:** GENERAL DYNAMICS ARMAMENT AND TECHNICAL PRODUCTS INC

## SECTION A - SUPPLEMENTAL INFORMATION

1. THIS MODIFICATION REVISES THE DELIVERY SCHEDULE AS FOLLOWS:

CLIN 0003AA: 08 OCT 2004 103

31 OCT 2004 125

SHIP TO RED RIVER ARMY DEPOT WITHOUT BII

CLIN 0002AA: 30 NOV 2004 475

2. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

\*\*\* END OF NARRATIVE A 013 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-03-D-0053/0001 MOD/AMD 12

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																																																																																																								
0002AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>DELIVERABLE SERVICE</u></p> <p>NOUN: CAM MWO CONTRACT                      PRON: DE2ABR78DE PRON AMD: 04 ACRN: AA                      AMS CD: 30670000000</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> <table border="0"> <tr> <td>DOC</td> <td>SUPPL</td> <td></td> <td></td> <td></td> </tr> <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> </tr> <tr> <td>001</td> <td></td> <td>000000</td> <td></td> <td>3</td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> <td></td> <td></td> </tr> <tr> <td>001</td> <td>100</td> <td>31-DEC-2003</td> <td></td> <td></td> </tr> <tr> <td>002</td> <td>100</td> <td>31-JAN-2004</td> <td></td> <td></td> </tr> <tr> <td>003</td> <td>100</td> <td>28-FEB-2004</td> <td></td> <td></td> </tr> <tr> <td>004</td> <td>42</td> <td>01-MAY-2004</td> <td></td> <td></td> </tr> <tr> <td>005</td> <td>0</td> <td>30-APR-2004</td> <td></td> <td></td> </tr> <tr> <td>006</td> <td>125</td> <td>31-MAY-2004</td> <td></td> <td></td> </tr> <tr> <td>007</td> <td>100</td> <td>30-JUN-2004</td> <td></td> <td></td> </tr> <tr> <td>008</td> <td>0</td> <td>31-JUL-2004</td> <td></td> <td></td> </tr> <tr> <td>009</td> <td>0</td> <td>31-AUG-2004</td> <td></td> <td></td> </tr> <tr> <td>010</td> <td>0</td> <td>30-SEP-2004</td> <td></td> <td></td> </tr> <tr> <td>011</td> <td>0</td> <td>31-OCT-2004</td> <td></td> <td></td> </tr> <tr> <td>012</td> <td>475</td> <td>30-NOV-2004</td> <td></td> <td></td> </tr> <tr> <td>013</td> <td>400</td> <td>31-DEC-2004</td> <td></td> <td></td> </tr> <tr> <td>014</td> <td>400</td> <td>31-JAN-2005</td> <td></td> <td></td> </tr> <tr> <td>015</td> <td>500</td> <td>28-FEB-2005</td> <td></td> <td></td> </tr> <tr> <td>016</td> <td>500</td> <td>31-MAR-2005</td> <td></td> <td></td> </tr> <tr> <td>017</td> <td>500</td> <td>30-APR-2005</td> <td></td> <td></td> </tr> <tr> <td>018</td> <td>500</td> <td>31-MAY-2005</td> <td></td> <td></td> </tr> <tr> <td>019</td> <td>500</td> <td>30-JUN-2005</td> <td></td> <td></td> </tr> <tr> <td>020</td> <td>500</td> <td>31-JUL-2005</td> <td></td> <td></td> </tr> </table>	DOC	SUPPL				<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	001		000000		3	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>			001	100	31-DEC-2003			002	100	31-JAN-2004			003	100	28-FEB-2004			004	42	01-MAY-2004			005	0	30-APR-2004			006	125	31-MAY-2004			007	100	30-JUN-2004			008	0	31-JUL-2004			009	0	31-AUG-2004			010	0	30-SEP-2004			011	0	31-OCT-2004			012	475	30-NOV-2004			013	400	31-DEC-2004			014	400	31-JAN-2005			015	500	28-FEB-2005			016	500	31-MAR-2005			017	500	30-APR-2005			018	500	31-MAY-2005			019	500	30-JUN-2005			020	500	31-JUL-2005			6442	LO	\$ 789.67000	\$ 5,087,054.14
DOC	SUPPL																																																																																																																												
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>																																																																																																																									
001		000000		3																																																																																																																									
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>																																																																																																																											
001	100	31-DEC-2003																																																																																																																											
002	100	31-JAN-2004																																																																																																																											
003	100	28-FEB-2004																																																																																																																											
004	42	01-MAY-2004																																																																																																																											
005	0	30-APR-2004																																																																																																																											
006	125	31-MAY-2004																																																																																																																											
007	100	30-JUN-2004																																																																																																																											
008	0	31-JUL-2004																																																																																																																											
009	0	31-AUG-2004																																																																																																																											
010	0	30-SEP-2004																																																																																																																											
011	0	31-OCT-2004																																																																																																																											
012	475	30-NOV-2004																																																																																																																											
013	400	31-DEC-2004																																																																																																																											
014	400	31-JAN-2005																																																																																																																											
015	500	28-FEB-2005																																																																																																																											
016	500	31-MAR-2005																																																																																																																											
017	500	30-APR-2005																																																																																																																											
018	500	31-MAY-2005																																																																																																																											
019	500	30-JUN-2005																																																																																																																											
020	500	31-JUL-2005																																																																																																																											

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-03-D-0053/0001 MOD/AMD 12

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																					
	021 600 31-AUG-2005																									
	022 600 30-SEP-2005																									
	023 400 31-OCT-2005																									
	FOB POINT: Destination  SHIP TO: <u>PARCEL POST ADDRESS</u> (W22PVJ) XU GENERAL SUPPLY STORAGE POINT BLUE GRASS ARMY DEPOT 2091 KINGSTON HWY RICHMOND KY 40475-5000  <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-03-D-0053/0001																									
0003AA	<u>DELIVERABLE SERVICE</u>	547	LO	\$ 789.67000	\$ 431,949.49																					
	NOUN: CAM MWO CONTRACT PRON: DE2ABR78DE PRON AMD: 04 ACRN: AA AMS CD: 30670000000  <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></td> <td>000000</td> <td></td> <td></td> <td>3</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>002</td> <td>103</td> <td>08-OCT-2004</td> </tr> <tr> <td>003</td> <td>125</td> <td>31-OCT-2004</td> </tr> </table> FOB POINT: Destination  SHIP TO: <u>PARCEL POST ADDRESS</u> (W45G19) XR W390 RED RIVER MUNITIONS CTR HIGHWAY 82 WEST CL V TPF GATE 44 BLDG 184 TEXARKANA TX 75507-5000  <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-03-D-0053/0001					<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001		000000			3	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	002	103	08-OCT-2004	003	125	31-OCT-2004
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																					
001		000000			3																					
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>																								
002	103	08-OCT-2004																								
003	125	31-OCT-2004																								

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**PIIN/SIIN** DAAE20-03-D-0053/0001 **MOD/AMD** 12

**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>	ACRN	OBLG STAT/ <u>JOB ORD NO</u>		<u>PRIOR AMOUNT</u>		<u>INCREASE/DECREASE</u> <u>AMOUNT</u>		<u>CUMULATIVE</u> <u>AMOUNT</u>
0002AA	DE2ABR78DE 30670000000	AA	1 2DK9CR	\$	5,185,762.89	\$	-98,708.75	\$	5,087,054.14
0003AA	DE2ABR78DE 30670000000	AA	1 2DK9CR	\$	333,240.74	\$	98,708.75	\$	431,949.49
					NET CHANGE	\$	0.00		

<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	20300260126N6N06P30670031K1	S19130	W91A2K	\$ 0.00
						NET CHANGE \$ 0.00

		<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:	\$	5,685,624.00	\$	0.00	\$	5,685,624.00