

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 4****PIIN/SIIN** DAAE30-03-D-1003/DG01**MOD/AMD** 02**Name of Offeror or Contractor:** UNITED DEFENSE, L.P.

SECTION A - SUPPLEMENTAL INFORMATION

1. THE PURPOSE OF THIS MODIFICATION IS TO OBLIGATE FUNDING IN THE AMOUNT OF \$899,000.00 UNDER CLIN 0004AC FOR CONTRACTOR STS SERVICES FOR THE M109A2 - A5 HOWITZER.
3. CLIN 0004AC IS ESTABLISHED FOR THIS FUNDING AND IS AWARDED ON A COST PLUS FIXED FEE BASIS.
3. CONTRACTOR PERFORMANCE UNDER THIS CLIN SHALL BE IN ACCORDANCE WITH TASK ORDER 4, WORK DIRECTIVE 2.
4. AS A RESULT OF THE ABOVE CHANGES, THE TOTAL AMOUNT ON DELIVERY ORDER DG01 TO DAAE30-03-D-1003 IS INCREASED BY \$899,000.00 FROM \$1,300,000.00 TO \$2,199,000.00.

*** END OF NARRATIVE A 003 ***

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE30-03-D-1003/DG01 **MOD/AMD** 02

Name of Offeror or Contractor: UNITED DEFENSE, L.P.

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>
0004AC	M14ST010M1 42212300000	AB	2 4LFH3M	0.00 \$	899,000.00 \$	899,000.00
				NET CHANGE \$	899,000.00	

<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	AB	21 42020000046D6D02P4221232571 S11116	W52H09	\$ 899,000.00
				NET CHANGE \$ 899,000.00

	<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:	\$ 1,300,000.00	\$ 899,000.00	\$ 2,199,000.00