

2. Amendment/Modification No. 03	3. Effective Date 2001DEC26	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CSC-B PHYLLIS LINGAFELTER (309)782-3625 ROCK ISLAND IL 61299-7630 EMAIL: SMITHP3@RIA.ARMY.MIL	Code	W52H09	7. Administered By (If other than Item 6) DCMA GENERAL DYNAMICS DEFENSE SYSTEMS 1345 LAKESIDE AVE BURLINGTON VT 05401-4985	Code	S4601A
			SCD B PAS NONE ADP PT SC1012		

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) GENERAL DYNAMICS ARMAMENT SYSTEMS 128 LAKESIDE AVENUE BURLINGTON VT 05401-4985 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. N00383-96-G-025G/DG02
	<input type="checkbox"/>	10B. Dated (See Item 13) 2000NOV30
Code 05606	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)
NO CHANGE TO OBLIGATION DATA

13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS

KIND MOD CODE: 7 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 checked="" 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 type="checkbox"/>	C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:	
<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) KRISTAN A MENDOZA MENDOZAK@RIA.ARMY.MIL (309)782-0243		
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

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 5****PIIN/SIIN** N00383-96-G-025G/DG02**MOD/AMD** 03**Name of Offeror or Contractor:** GENERAL DYNAMICS ARMAMENT SYSTEMS

SECTION A - SUPPLEMENTAL INFORMATION
MODIFICATION 02 IS NOT BEING USED.

THE PURPOSE OF THIS MODIFICATION IS TO EXTEND THE DELIVERY SCHEDULE AS SHOWN IN ATTACHED SECTION B.

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

CONTRACTOR IS REQUIRED TO SIGN AND RETURN ONE (1) COPY OF THIS DOCUMENT.

*** END OF NARRATIVE A 004 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN N00383-96-G-025G/DG02 MOD/AMD 03

Name of Offeror or Contractor: GENERAL DYNAMICS ARMAMENT SYSTEMS

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
0001AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u></p> <p>NSN: 1000-00-000-0000 NOUN: .50 CAL GUN HELICOPTER ARM SU SECURITY CLASS: Unclassified PRON: J50A1A17M1 PRON AMD: 02 ACRN: AA AMS CD: UUH001 FMS CASE IDENTIFIER: CO-B-UUH</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 REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 BCOA9500749001 DXXUHH L DCOA00 1 PROJ CD BRK BLK PT DCOA00</p> <table border="1"> <thead> <tr> <th>DEL REL CD</th> <th>QUANTITY</th> <th>DEL DATE</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>1</td> <td>04-DEC-2001</td> </tr> <tr> <td>002</td> <td>4</td> <td>31-DEC-2001</td> </tr> </tbody> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>Contact DCMA for shipping instructions</u></p> <p>MARK FOR: USMILGP AFSEC USMILGP COLOMBIA UNIT 5137 APO AA 34038-0008</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> N00383-96-G-025G/DG02</p>	DEL REL CD	QUANTITY	DEL DATE	001	1	04-DEC-2001	002	4	31-DEC-2001	5	EA	\$ 384,718.00000	\$ 1,923,590.00
DEL REL CD	QUANTITY	DEL DATE												
001	1	04-DEC-2001												
002	4	31-DEC-2001												
0002AA	<p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u></p> <p>NSN: 1000-00-000-0000 NOUN: GAU-19A GUN FSCM: 19200 PART NR: 10055284 SECURITY CLASS: Unclassified PRON: J50A3A17M1 PRON AMD: 01 ACRN: AA AMS CD: UUH001 FMS CASE IDENTIFIER: CO-B-UUH</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 REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</p>	10	EA	\$ 78,454.00000	\$ 784,540.00									

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN N00383-96-G-025G/DG02 MOD/AMD 03

Name of Offeror or Contractor: GENERAL DYNAMICS ARMAMENT SYSTEMS

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	001 BCOA9500749001A DXXUUH L DCOA00 1 <u>PROJ CD</u> <u>BRK BLK PT</u> DCOA00 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 2 31-DEC-2001 002 4 30-JAN-2001 003 4 28-FEB-2002 FOB POINT: Origin SHIP TO: <u>Contact DCMA for shipping instructions</u> MARK FOR: USMILGP AFSEC USMILGP COLOMBIA UNIT 5137 APO AA 34038-0008 <u>CONTRACT/DELIVERY ORDER NUMBER</u> N00383-96-G-025G/DG02				
0003AA	<u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u> NSN: 1000-00-000-0000 NOUN: .50 CAL GUN SPARES SECURITY CLASS: Unclassified PRON: J50A4A17M1 PRON AMD: 02 ACRN: AA AMS CD: UUH001 FMS CASE IDENTIFIER: CO-B-UUH <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 BCOA9500749001B DXXUUH L DCOA00 1 <u>PROJ CD</u> <u>BRK BLK PT</u> DCOA00 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 1 31-DEC-2001 002 1 30-DEC-2001 FOB POINT: Origin SHIP TO: <u>Contact DCMA for shipping instructions</u> MARK FOR: USMILGP AFSEC USMILGP COLOMBIA UNIT 5137 APO AA 34038-0008 <u>CONTRACT/DELIVERY ORDER NUMBER</u>	2	EA	\$ 152,050.50000	\$ 304,101.00

