



**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 2 of 8****PIIN/SIIN** DAAE20-97-G-0002/0019**MOD/AMD** 05**Name of Offeror or Contractor:** GENERAL DYNAMICS LAND SYSTEMS INC

## SECTION A - SUPPLEMENTAL INFORMATION

THE PURPOSE OF THIS MODIFICATION IS TO CORRECT MILSTRIP NUMBERS ON CLINS 0001AB, 0001AC AND 0001AE AND ADD SHIP TO/MARK FOR TO SCHEDULE B FOR CLINS 0001AA, 0001AB, 0001AC, 0001AD AND 0001AE. THE SHIP TO FOR THESE CLINS AND CLINS 0003AA, 0004AA, 0005AA, AND 0006AA IS GENERAL DYNAMICS LAND SYSTEMS, IMPERIAL VALLEY OPERATIONS, 450 WEST ATEN ROAD, IMPERIAL VALLEY, CA 92251. THE MARK FOR IS GEORGE TURNER, CAGE CODE 0KGG5.

THE CORRECT NSN'S FOR CLINS 0001AA, 0001AB AND 0001AD ARE RESPECTIVELY 2510-01-462-2046; 2590-01-449-5033 AND 2510-01-462-2046.

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

\*\*\* END OF NARRATIVE A007 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-97-G-0002/0019 MOD/AMD 05

Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	<u>Supplies or Services and Prices/Costs</u>				
	<u>PRODUCTION QUANTITY</u>				
	NOUN: US MARINE CORPS KITS				
	SECURITY CLASS: Unclassified				
	<u>Packaging and Marking</u>				
	<u>Inspection and Acceptance</u>				
	INSPECTION: Origin ACCEPTANCE: Origin				
0001AA	<u>PRODUCTION QUANTITY</u>	125	EA	\$ 6,282.47000	\$ 785,308.75
	NSN: 0000-00-000-0000				
	NOUN: DRIVER'S HATCH INTERLOCK SYSTEM				
	SECURITY CLASS: Unclassified				
	PRON: T19Y5990M1 PRON AMD: 05 ACRN: AF				
	CUSTOMER ORDER NO: M954509992082				
	SHIP TO: GENERAL DYNAMICS LAND SYSTEMS				
	IMPERIAL VALLEY OPERATIONS				
	450 WEST ATEN ROAD				
	IMPERIAL, CA				
	MARK FOR: GEORGE TURNER				
	(End of narrative B001)				
	<u>Packaging and Marking</u>				
	<u>Inspection and Acceptance</u>				
	INSPECTION: Origin ACCEPTANCE: Origin				
	<u>Deliveries or Performance</u>				
	DOC SUPPL				
	REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD				
	001 W52H099173H956 Y00000 M 3				
	DEL REL CD QUANTITY DEL DATE				
	001 25 31-MAY-2000				
	002 25 30-JUN-2000				
	003 25 31-JUL-2000				
	004 25 31-AUG-2000				
	005 25 30-SEP-2000				
	FOB POINT: Destination				
	SHIP TO: <u>PARCEL POST ADDRESS</u>				
	(Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE				
	(SHIP TO) WILL BE FURNISHED PRIOR				
	TO SCHEDULED DELIVERY DATE FOR ITEM				

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-97-G-0002/0019 MOD/AMD 05

Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																																									
0001AB	<p>REQUIRED UNDER THIS REQUISITION.</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-97-G-0002/0019</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 0000-00-000-0000                      NOUN: NBC FIRE FIX KITS                      SECURITY CLASS: Unclassified                      PRON: T19Y5990M1 PRON AMD: 05 ACRN: AF                      CUSTOMER ORDER NO: M954509992082                      SHIP TO: GENERAL DYNAMICS LAND SYSTEMS                      IMPERIAL VALLEY OPERATIONS                      450 WEST ATEN ROAD                      IMPERIAL, CA 92251</p> <p>MARK FOR: GEORGE TURNER</p> <p>(End of narrative B001)</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> <p>DOC SUPPL</p> <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>W52H099173H956</td> <td>Y00000</td> <td>M</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>001</td> <td>DELETED</td> <td></td> </tr> <tr> <td>002</td> <td>DELETED</td> <td></td> </tr> <tr> <td>003</td> <td>DELETED</td> <td></td> </tr> <tr> <td>004</td> <td>DELETED</td> <td></td> </tr> <tr> <td>005</td> <td>DELETED</td> <td></td> </tr> <tr> <td>006</td> <td>DELETED</td> <td></td> </tr> <tr> <td>007</td> <td>DELETED</td> <td></td> </tr> <tr> <td>008</td> <td>DELETED</td> <td></td> </tr> <tr> <td>009</td> <td>DELETED</td> <td></td> </tr> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>                      (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE                      (SHIP TO) WILL BE FURNISHED PRIOR                      TO SCHEDULED DELIVERY DATE FOR ITEM                      REQUIRED UNDER THIS REQUISITION.</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-97-G-0002/0019</p> <p>DOC SUPPL</p> <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>002</td> <td>W52H090181H955</td> <td>Y00000</td> <td>M</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> </table>	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W52H099173H956	Y00000	M		3	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	DELETED		002	DELETED		003	DELETED		004	DELETED		005	DELETED		006	DELETED		007	DELETED		008	DELETED		009	DELETED		<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	002	W52H090181H955	Y00000	M		3	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	403	EA	\$ 2,237.82000	\$ 901,841.46
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																																																									
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CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-97-G-0002/0019 MOD/AMD 05

Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	001 45 31-MAY-2000				
	002 45 30-JUN-2000				
	003 45 31-JUL-2000				
	004 45 31-AUG-2000				
	005 45 30-SEP-2000				
	006 45 31-OCT-2000				
	007 45 30-NOV-2000				
	008 45 31-DEC-2000				
	009 43 31-JAN-2001				
	FOB POINT: Destination  SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP TO) WILL BE FURNISHED PRIOR TO SCHEDULED DELIVERY DATE FOR ITEM REQUIRED UNDER THIS REQUISITION.  <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-97-G-0002/0019				
0001AC	<u>PRODUCTION QUANTITY</u>  NSN: 0000-00-000-0000 NOUN: EXTERNAL AUX POWER UNIT KITS SECURITY CLASS: Unclassified PRON: T19Y5990M1 PRON AMD: 05 ACRN: AF CUSTOMER ORDER NO: M954509992082 SHIP TO: GENERAL DYNAMICS LAND SYSTEMS IMPERIAL VALLEY OPERATIONS 450 WEST ATEN ROAD IMPERIAL, CA 92251  MARK FOR: GEORGE TURNER  (End of narrative B001)  <u>Packaging and Marking</u>  <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W52H099173H956 Y00000 M 3 <u>DEL REL CD QUANTITY DEL DATE</u>	125	EA	\$ 1,966.75000	\$ 245,843.75

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Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-97-G-0002/0019 MOD/AMD 05

Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																				
0001AD	<p>001 DELETED</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>                      (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE                      (SHIP TO) WILL BE FURNISHED PRIOR                      TO SCHEDULED DELIVERY DATE FOR ITEM                      REQUIRED UNDER THIS REQUISITION.</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u>                      DAAE20-97-G-0002/0019</p> <p>DOC SUPPL</p> <table border="1"> <thead> <tr> <th>REL CD</th> <th>MILSTRIP</th> <th>ADDR</th> <th>SIG CD</th> <th>MARK FOR</th> <th>TP CD</th> </tr> </thead> <tbody> <tr> <td>003</td> <td>W52H090181H956</td> <td>Y00000</td> <td>M</td> <td></td> <td>3</td> </tr> </tbody> </table> <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>125</td> <td>30-JUN-2000</td> </tr> </tbody> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>                      (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE                      (SHIP TO) WILL BE FURNISHED PRIOR                      TO SCHEDULED DELIVERY DATE FOR ITEM                      REQUIRED UNDER THIS REQUISITION.</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u>                      DAAE20-97-G-0002/0019</p> <p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u></p> <p>NSN: 0000-00-000-0000                      NOUN: DRIVER'S HATCH INTERLOCK SYSTEM                      SECURITY CLASS: Unclassified                      PRON: T19Y5990M1 PRON AMD: 05 ACRN: AF                      CUSTOMER ORDER NO: M954509992082                      SHIP TO: GENERAL DYNAMICS LAND SYSTEMS                      IMPERIAL VALLEY OPERATIONS                      450 WEST ATEN ROAD                      IMPERIAL, CA 92251</p> <p>MARK FOR: GEORGE TURNER</p> <p>(End of narrative B002)</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="1"> <thead> <tr> <th>REL CD</th> <th>MILSTRIP</th> <th>ADDR</th> <th>SIG CD</th> <th>MARK FOR</th> <th>TP CD</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>W52H099173H956</td> <td>Y00000</td> <td>M</td> <td></td> <td>3</td> </tr> </tbody> </table> <table border="1"> <thead> <tr> <th>DEL REL CD</th> <th>QUANTITY</th> <th>DEL DATE</th> </tr> </thead> <tbody> <tr> <td></td> <td></td> <td></td> </tr> </tbody> </table>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	003	W52H090181H956	Y00000	M		3	DEL REL CD	QUANTITY	DEL DATE	001	125	30-JUN-2000	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W52H099173H956	Y00000	M		3	DEL REL CD	QUANTITY	DEL DATE				106	EA	\$ 6,306.46000	\$ 668,484.76
REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD																																				
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Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
001	25 30-NOV-2000				
002	25 31-DEC-2000				
003	25 31-JAN-2001				
004	25 28-FEB-2001				
005	6 31-MAR-2001				
	FOB POINT: Destination  SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP TO) WILL BE FURNISHED PRIOR TO SCHEDULED DELIVERY DATE FOR ITEM REQUIRED UNDER THIS REQUISITION.  <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-97-G-0002/0019				
0001AE	<u>PRODUCTION QUANTITY</u>	107	EA	\$ 1,966.61000	\$ 210,427.27
	NSN: 0000-00-000-0000 NOUN: EXTERNAL AUX POWER UNIT KITS SECURITY CLASS: Unclassified PRON: T19Y5990M1 PRON AMD: 05 ACRN: AF CUSTOMER ORDER NO: M954509992082 SHIP TO: GENERAL DYNAMICS LAND SYSTEMS IMPERIAL VALLEY OPERATIONS 450 WEST ATEN ROAD IMPERIAL, CA 92251  MARK FOR: GEORGE TURNER  (End of narrative B002)				
	<u>Packaging and Marking</u>				
	<u>Inspection and Acceptance</u>				
	INSPECTION: Origin ACCEPTANCE: Origin				
	<u>Deliveries or Performance</u>				
	DOC SUPPL				
	<u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u>				
	001 W52H099173H956 Y00000 M 3				
	<u>DEL REL CD QUANTITY DEL DATE</u>				
	001 DELETED				
	FOB POINT: Destination				
	SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP TO) WILL BE FURNISHED PRIOR TO SCHEDULED DELIVERY DATE FOR ITEM REQUIRED UNDER THIS REQUISITION.				

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Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p><u>CONTRACT/DELIVERY ORDER NUMBER</u>            DAAE20-97-G-0002/0019</p> <p>DOC SUPPL</p> <p><u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u>            003 W52H090181H956 Y00000 M 3</p> <p><u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u>            001 107 30-NOV-2000</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>            (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE            (SHIP TO) WILL BE FURNISHED PRIOR            TO SCHEDULED DELIVERY DATE FOR ITEM            REQUIRED UNDER THIS REQUISITION.</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u>            DAAE20-97-G-0002/0019</p>				