

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-97-G-0002/0020 MOD/AMD 02	Page 2 of 4
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Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS INC

SECTION A - SUPPLEMENTAL INFORMATION

1. THE PURPOSE OF THIS MODIFICATION IS TO CHANGE THE PART NUMBER FOR CLIN 0079AA. THE PART NUMBER CHANGES FROM 12467124 TO 12472798. THE DELIVERY WILL BE EXTENDED TO 30 DAYS FROM THIS MODIFICATION. A PRICE REDUCTION OF \$60.00 EACH IS REALIZED FROM THIS CHANGE.
2. BASED ON THE ABOVE, THE TOTAL AMOUNT OF THIS DELIVERY ORDER IS CHANGED FROM \$126,054.29 TO \$125,994.29.

*** END OF NARRATIVE A 004 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-97-G-0002/0020 MOD/AMD 02

Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0079AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 4210-01-471-5062 NOUN: BOTTLE AND VALVE FSCM: 19207 PART NR: 12472798 SECURITY CLASS: Unclassified PRON: EH9A2139EH PRON AMD: 06 ACRN: AA AMS CD: 070011</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 <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W56HZV9142S927 W90454 J 2 <u>DEL REL CD QUANTITY DEL DATE</u> 001 1 20-AUG-2001</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W90454) XR W4GG HQ US ARMY TACOM TEAM ABRAMS PARTNERSHIP FACILITY WHSE BLDG 88037 FT HOOD TX 76544-5060</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-97-G-0002/0020</p>	1	EA	\$ 2,138.43000	\$ 2,138.43

CONTINUATION SHEET

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PIIN/SIIN DAAE20-97-G-0002/0020 **MOD/AMD** 02

Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS INC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS CD	OBLG STAT/ ACRN	JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0079AA	EH9A2139EH	AA	2	2,198.43 \$	-60.00 \$	2,138.43
	070011					
				NET CHANGE \$	-60.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	97 X4930AC6D 6D	26FB S20113	W56HZV \$ -60.00
				NET CHANGE \$ -60.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 126,054.29	\$ -60.00	\$ 125,994.29