

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 3****PIIN/SIIN** DAAE20-97-G-0002/0033**MOD/AMD** 01**Name of Offeror or Contractor:** GENERAL DYNAMICS LAND SYSTEMS INC

SECTION A - SUPPLEMENTAL INFORMATION

1. THE PURPOSE OF THIS MODIFICATION IS TO CORRECT ADMINISTRATIVE ERRORS ON THE BASIC DELIVERY ORDER.

2. THE PAYING OFFICE IS CHANGED TO READ AS FOLLOWS:

CODE: SC1018
DFAS-COLUMBUS CENTER
DFAS-CO-JNF/NEW DOMINION
PO BOX 182041
COLUMBUS OH 43218-2041

3. ALL REFERENCES TO COST PLUS FIXED FEE ARE DELETED, THEY WERE INCLUDED IN ERROR.

4. PARAGRAPH 3, SECTION G OF SECTION A NARRATIVE IN THE BASIC ORDER IS CHANGED TO READ:

PAYMENT SITE FOR THIS CONTRACT IS: GENERAL DYNAMICS LAND SYSTEMS, INC., DEPT. D-952, PO BOX 361377, COLUMBUS, OH 43236-1377. ELECTRONIC FUNDS ADDRESS IS: GENERAL DYNAMICS LAND SYSTEMS, INC., FIRST NATIONAL BANK OF CHICAGO, ONE FIRST NATIONAL PLAZA, CHICAGO, IL 60670, ACCT NO.: 52-15153, ABA NO.: 071000013

5. THE "SHIP TO" DODAAC IS CHANGED FOR CLIN 0001AA AS SHOWN IN THE FOLLOWING SECTION B.

6. THERE IS NO CHANGE IN DOLLAR AMOUNT BASED ON THESE ADMINISTRATIVE CHANGES.

*** END OF NARRATIVE A002 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-97-G-0002/0033 MOD/AMD 01

Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS INC

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: 5998-01-472-4769 NOUN: CEU BACKPLANE "176" FSCM: 19207 PART NR: 12438720 SECURITY CLASS: Unclassified PRON: M194D265M1 PRON AMD: 04 ACRN: AA AMS CD: 060021JESE1</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 W52H0991618H88 W90454 J 1 <u>DEL REL CD QUANTITY DEL DATE</u> 001 6 05-JAN-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-0002/0033</p>	6	EA	\$ 836.00000	\$ 5,016.00