

2. Amendment/Modification No. 04	3. Effective Date 2001NOV14	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
-------------------------------------	--------------------------------	---	--------------------------------

6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CAC-A GAIL BINDEWALD (309)782-3656 ROCK ISLAND IL 61299-7630 EMAIL: BINDEWALDG@RIA.ARMY.MIL	Code W52H09	7. Administered By (If other than Item 6) DCMA DETROIT US ARMY TANK & AUTOMOTIVE COMMAND (TACOM) ATTN: DCMDE-GJD WARREN MI 48397-5000	Code S2305A
--	----------------	--	----------------

SCD A PAS NONE ADP PT SC1012

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) GENERAL DYNAMICS LAND SYSTEMS INC 38500 MOUND ROAD STERLING HEIGHTS MI 48310-3268 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. DAAE20-97-G-0002/0046
	<input type="checkbox"/>	10B. Dated (See Item 13) 2001MAR13

Code 7W356 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)
SEE SECTION G

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

KIND MOD CODE: 6

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 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 checked="" type="checkbox"/>	D. Other (Specify type of modification and authority) Exercise Option	

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) SUZANNE C. YACKLEY YACKLEYS@RIA.ARMY.MIL (309)782-1466		
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 PIIN/SIIN DAAE20-97-G-0002/0046 MOD/AMD 04	Page 2 of 8
---------------------------	--	---------------------------

Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS INC

SECTION A - SUPPLEMENTAL INFORMATION

1. THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE THE FIRST OPTION FOR CLINS 0029AA, 0030AA, AND 0032AA THROUGH 0034AA AND TO REPLACE ATTACHMENT 004 TO MODIFICATION 004603.

- 2, CLINS 0029AB, 0030AB, AND 0032AB THROUGH 0034AB ARE HEREBY ADDED IN THE FOLLOWING SECTION B. FOB IS IMPERIAL VALLEY OPERATIONS FOR ALL OF THE ADDED CLINS. PRICE AND DELIVERY IS SET FORTH IN SECTION B.

3. ATTACHMENT 004 DATED 15 AUG 2001 THAT WAS INCLUDED IN MODIFICATION 004603 IS HEREBY DELETED AND REPLACED BY ATTACHMENT 005 DATED 15 OCTOBER 2001. THIS CORRECTS PART NUMBER ERRORS THAT WERE ON ATTACHMENT 004. ATTACHMENT 005 SHOULD BE USED WHEN DETERMINING AVAILABILITY OF OPTIONS.

4. BASED ON THIS ACTION, THE TOTAL AMOUNT OF THIS ORDER IS INCREASED BY \$457,419.65 FROM \$1,083,592.97 TO \$1,541,012.62.

*** END OF NARRATIVE A 006 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-97-G-0002/0046 MOD/AMD 04

Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0029AB	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 4730-01-478-5327 NOUN: ADAPTER,STRAIGHT,TU FSCM: 01417 PART NR: 12438315 SECURITY CLASS: Unclassified PRON: M124D017M1 PRON AMD: 01 ACRN: AA AMS CD: 070021JWSE1</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 W52H0912978H50 W90454 J 1 <u>DEL REL CD QUANTITY DEL DATE</u> 001 7 30-JUN-2002</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-0002/0046</p>	7	EA	\$ 515.05000	\$ 3,605.35
0030AB	<p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 4810-01-482-3601 NOUN: VALVE ASSEMBLY,MANI FSCM: 01417 PART NR: 12438311-3 SECURITY CLASS: Unclassified PRON: M124D018M1 PRON AMD: 01 ACRN: AC AMS CD: 060021JWSE1</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 W52H0912978H51 W90454 J 1 <u>DEL REL CD QUANTITY DEL DATE</u> 001 7 15-SEP-2002</p>	7	EA	\$ 10,929.93000	\$ 76,509.51

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-97-G-0002/0046 MOD/AMD 04

Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																														
0032AB	<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-0002/0046</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 5995-01-481-2362 NOUN: WIRING HARNESS FSCM: 19207 PART NR: 12472942 SECURITY CLASS: Unclassified PRON: M124D019M1 PRON AMD: 01 ACRN: AA AMS CD: 070021JWSE1</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="0"> <tr> <td>DOC</td> <td>SUPPL</td> <td></td> <td></td> <td></td> </tr> <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> </tr> <tr> <td>001</td> <td>W52H0912978H52</td> <td>W90454</td> <td>J</td> <td>1</td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> <td></td> <td></td> </tr> <tr> <td>001</td> <td>10</td> <td>28-JUL-2002</td> <td></td> <td></td> </tr> <tr> <td>002</td> <td>5</td> <td>28-AUG-2002</td> <td></td> <td></td> </tr> </table>	DOC	SUPPL				<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	001	W52H0912978H52	W90454	J	1	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>			001	10	28-JUL-2002			002	5	28-AUG-2002			15	EA	\$ 750.18000	\$ 11,252.70
DOC	SUPPL																																		
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>																															
001	W52H0912978H52	W90454	J	1																															
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>																																	
001	10	28-JUL-2002																																	
002	5	28-AUG-2002																																	
0033AB	<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-0002/0046</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 1111-11-111-1111 NOUN: 18 GIG DISK DRIVE 13231510-05 FSCM: 19207 PART NR: 13231510-05 SECURITY CLASS: Unclassified PRON: M124D020M1 PRON AMD: 01 ACRN: AC AMS CD: 060021JWSE1</p>	13	EA	\$ 3,467.81000	\$ 45,081.53																														

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-97-G-0002/0046 MOD/AMD 04

Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0034AB	<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 W52H0912978H53 W90454 J 1 DEL REL CD QUANTITY DEL DATE 001 10 07-JUL-2002 002 3 07-AUG-2002</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-0002/0046</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 1111-11-111-1111 NOUN: 18 GIG RMC 12388640-3 FSCM: 19207 PART NR: 1238640-3 SECURITY CLASS: Unclassified PRON: M124D021M1 PRON AMD: 01 ACRN: AC AMS CD: 060021JWSE1</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 W52H0912978H54 W90454 J 1 DEL REL CD QUANTITY DEL DATE 001 10 12-AUG-2002 002 10 12-SEP-2002 003 10 12-OCT-2002 004 7 12-NOV-2002</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</p>	37	EA	\$ 8,674.88000	\$ 320,970.56

CONTINUATION SHEET

Reference No. of Document Being Continued
PIIN/SIN DAAE20-97-G-0002/0046 **MOD/AMD** 04

Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>WHSE BLDG 88037 FT HOOD TX 76544-5060</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-97-G-0002/0046</p>				

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-97-G-0002/0046 **MOD/AMD** 04

Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS INC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS_CD	ACRN	OBLG STAT/ JOB_ORD_NO		PRIOR AMOUNT		INCREASE/DECREASE AMOUNT		CUMULATIVE AMOUNT
0029AB	M124D017M1 070021JWSE1	AA	2	\$	0.00	\$	3,605.35	\$	3,605.35
0030AB	M124D018M1 060021JWSE1	AC	2	\$	0.00	\$	76,509.51	\$	76,509.51
0032AB	M124D019M1 070021JWSE1	AA	2	\$	0.00	\$	11,252.70	\$	11,252.70
0033AB	M124D020M1 060021JWSE1	AC	2	\$	0.00	\$	45,081.53	\$	45,081.53
0034AB	M124D021M1 060021JWSE1	AC	2	\$	0.00	\$	320,970.56	\$	320,970.56
					NET CHANGE	\$	457,419.65		

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	97 X4930AC6G 6D	26FB S11116	W52H09 \$ 14,858.05
Army	AC	97 X4930AC9G 6D	26KB S11116	W52H09 \$ 442,561.60
				NET CHANGE \$ 457,419.65

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 1,083,592.97	\$ 457,419.65	\$ 1,541,012.62

CONTINUATION SHEET

Reference No. of Document Being Continued

Page 8 of 8

PIIN/SIIN DAAE20-97-G-0002/0046

MOD/AMD 04

Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS INC

SECTION J - LIST OF ATTACHMENTS

<u>List of</u> <u>Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number</u> <u>of Pages</u>	<u>Transmitted By</u>
Attachment 005	OPTION PRICING	15-OCT-2001	1PG	