



<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b>  <b>PIIN/SIIN</b> DAAE20-97-G-0002/0050 <b>MOD/AMD</b> 05	<b>Page</b> 2 <b>of</b> 5
---------------------------	--	---------------------------

**Name of Offeror or Contractor:** GENERAL DYNAMICS LAND SYSTEMS INC

SECTION A - SUPPLEMENTAL INFORMATION

1. THIS MODIFICATION IS TO AWARD AN ADDITIONAL ITEM, DISPLAY UNIT, P/N 12918324.
  
2. THIS MODIFICATION AWARDS CLIN 0003AA. DELIVERY AND PRICE ARE SET FORTH IN THE FOLLOWING SECTION B. THE AGREEMENTS CALLED OUT IN PARAGRAPH 2 THROUGH 5 ON PAGE 2 OF THE BASIC AWARD APPLY TO THIS ITEM. INSPECTION, ACCEPTANCE, AND FOB ARE TALLAHASSEE FOR CLIN 0003AA. THE GOVERNMENT WILL PROVIDE 571-700-1 (MFG. P/N) FOR THE MANUFACTURE OF THIS ITEM.
  
3. ATTACHMENT 002 TO THE BASIC ORDER IS DELETED AND REPLACED BY ATTACHMENT 003 TO THIS MODIFICATION. THIS IS AN UPDATED LIST OF ALL AVAILABLE OPTIONS AND SHOULD BE REFERRED TO WHEN OPTIONS ARE EXERCISED.
  
4. BASED ON THE ABOVE, THE TOTAL AMOUNT OF THIS ORDER IS INCREASED BY \$1,345,888.00 FROM \$702,138.39 TO \$2,048,026.39.

\*\*\* END OF NARRATIVE A 006 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-97-G-0002/0050 MOD/AMD 05

Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 7025-01-364-8312                      NOUN: DISPLAY UNIT                      FSCM: 19200                      PART NR: 12918324                      SECURITY CLASS: Unclassified                      PRON: M112D008M1 PRON AMD: 04 ACRN: AB                      AMS CD: 060011JWBL1</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 W52H0910248H10 W90454 J 1  <u>DEL REL CD QUANTITY DEL DATE</u>                      001 5 21-FEB-2003                      002 5 24-MAR-2003                      003 5 23-APR-2003                      004 5 23-MAY-2003</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 LOGISTICS LANE                      FT HOOD TX 76544-5060</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u>                      DAAE20-97-G-0002/0050</p>	20	EA	\$ 67,294.40000	\$ 1,345,888.00

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**PIIN/SIIN** DAAE20-97-G-0002/0050 **MOD/AMD** 05

**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
0003AA	M112D008M1 060011JWBL1	AB 2	0.00 \$	1,345,888.00 \$	1,345,888.00
			NET CHANGE \$	1,345,888.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AB	97 X4930AC9G 6D	26KB S11116	W52H09 \$ 1,345,888.00
				NET CHANGE \$ 1,345,888.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 702,138.39	\$ 1,345,888.00	\$ 2,048,026.39

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**Page 5 of 5**

**PIIN/SIIN** DAAE20-97-G-0002/0050

**MOD/AMD** 05

**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 003	OPTION PRICING	05-MAR-2002	1PG	