

ORDER FOR SUPPLIES OR SERVICES

1. Contract/Purch Order/Agreement No. DAAE20-97-G-0002	2. Delivery Order/Call No. 0054	3. Date Of Order/Call (YYYYMMDD) 2002MAY14	4. Requisition/Purch Request No. SEE SCHEDULE	5. Priority DXA5
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6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CAC-A CHERYL CALLISON (309)782-4843 ROCK ISLAND IL 61299-7630 EMAIL: CALLISONC@RIA.ARMY.MIL	Code	W52H09	7. Administered By (If other than 6) DCMA DETROIT US ARMY TANK & AUTOMOTIVE COMMAND (TACOM) ATTN: DCMAE-GJD WARREN MI 48397-5000	Code	S2305A	8. Delivery FOB <input type="checkbox"/> Destination <input checked="" type="checkbox"/> Other (See Schedule if other)
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9. Contractor • GENERAL DYNAMICS LAND SYSTEMS INC 38500 MOUND ROAD Name and Address STERLING HEIGHTS MI 48310-3268 • TYPE BUSINESS: Large Business Performing in U.S.	Code	7W356	Facility		10. Deliver To FOB Point By (Date) (YYYYMMDD) SEE SCHEDULE	11. X If Business Is <input type="checkbox"/> Small <input type="checkbox"/> Small Disadvantaged <input type="checkbox"/> Woman-Owned
					12. Discount Terms	
					13. Mail Invoices To the Address in Block	See Block 15

14. Ship To SEE SCHEDULE	Code		15. Payment Will Be Made By DFAS-COLUMBUS CENTER DFAS-CO-JNF/NEW DOMINION P O BOX 182041 COLUMBUS OH 43218-2041	Code	SC1018	Mark all Packages and Papers with Identification Numbers in Blocks 1 and 2
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16. Type of Order	Delivery/Call	<input checked="" type="checkbox"/>	This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.
	Purchase		Reference your <input type="checkbox"/> Oral; <input type="checkbox"/> Written Quotation, Dated _____, furnish the following on terms specified herein.
Acceptance. The Contractor Hereby Accepts The Offer Represented By The Numbered Purchase Order As It May Previously Have Been Or Is Now Modified, Subject To All Of The Terms And Conditions Set Forth, And Agrees To Perform The Same.			

Name Of Contractor	Signature	Typed Name And Title	Date Signed (YYYYMMDD)
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If this box is marked, supplier must sign Acceptance and return the following number of copies:

17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE SCHEDULE					
18. Item No.	19. Schedule Of Supplies/Service SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price	20. Quantity Ordered/ Accepted*	21. Unit	22. Unit Price	23. Amount
	KIND OF CONTRACT: Supply Contracts and Priced Orders				

* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.	24. United States Of America By: DAVE ELLIOTT /SIGNED/ ELLIOTTD@RIA.ARMY.MIL (309)782-3814	25. Total	\$2,919,700.00
		29. Differences	

26. Quantity In Column 20 Has Been <input type="checkbox"/> Inspected <input type="checkbox"/> Received <input type="checkbox"/> Accepted And Conforms To Contract Except As Noted _____ Date Signature Of Authorized Govt Representative	27. Ship. No.	28. D.O. Voucher No.	30. Initials	
36. I certify this account is correct and proper for payment _____ Date Signature And Title Of Certifying Officer	<input type="checkbox"/> Partial <input type="checkbox"/> Final	32. Paid By	33. Amount Verified Correct For	
	<input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final		34. Check Number	
			35. Bill Of Lading No.	

37. Received At	38. Received By	39. Date Received	40. Total Containers	41. S/R Account Number	42. S/R Voucher No.
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CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 12**

PIIN/SIIN DAAE20-97-G-0002/0054

MOD/AMD

Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS INC

SUPPLEMENTAL INFORMATION

1. THIS DELIVERY ORDER IS A CEILING PRICED ORDER FOR 9 LINE ITEMS OF SPARE PARTS IN SUPPORT OF THE M1A2 ABRAMS SEP TANK. THE TOTAL CEILING AMOUNT OF THIS ORDER IS \$5,839,400.00. THIS ACTION OBLIGATES 50 PERCENT OF THAT CEILING OR \$2,919,700.00. THE CEILING REPRESENTS A TOTAL DELIVERY ORDER CEILING AND IS NOT SEGREGATED BY ITEM. SEE SECTION I CLAUSES FOR CONTRACT DEFINITIZATION SCHEDULE AND LIMITATION OF LIABILITY.

2. FOB POINT IS AS FOLLOWS: CLINS 0004AA, 0008AA IS LIMA ARMY TANK PLANT
CLIN 0005AA IS IMPERIAL VALLEY OPERATIONS
CLIN 0007AA IS ANNISTON OPERATIONS
CLINS 0001AA, 0002AA, 0003AA, 0006AA AND 0009AA IS TALAHASSEE OPERATIONS

3. THE FOLLOWING WILL BE PROVIDED AS GOVERNMENT FURNISHED PROPERTY:

PART NUMBER	QTY
12389021	75 EACH
12389025	75 EACH
LQ10D367	24 EACH

4. THE FOLLOWING CLAUSES FROM THE BOA APPLY:

SECTION A - A-1, NOTICE TO OFFERORS - USE OF CLASS I OZONE-DEPLETING SUBSTANCE; A-2, NOTICE ABOUT ACALA OMBUDSMAN.

SECTION B - B-2, SUPPLIES TO BE ACCORDED DUTY FREE ENTRY: APPLICABLE TO CLINS 0021AA, 0022AA AND 0041AA ONLY

SECTION C - C-1 STATEMENT OF WORK - OZONE DEPLETING CHEMICALS; C-2, VALUE ENGINEERING CHANGE PROPOSALS, ENGINEERING CHANGE PROPOSALS, WAIVERS AND DEVIATIONS.

SECTION D - PACKAGING/PACKING WILL BE COMMERCIAL WITH MARKINGS IN ACCORDANCE WITH MIL-STD-129, REVISION N, DATED 15 MAY 1997.

SECTION E - 1. INSPECTION OF SUPPLIES - FIXED PRICE; 7. RESPONSIBILITY FOR SUPPLIES; E-2, HIGHER LEVEL CONTRACT QUALITY REQUIREMENT (GOVERNMENT SPECIFICATION) ISO9002; E-4 INSPECTION/ACCEPTANCE WILL BE AT

SECTION F- 1. STOP WORK ORDER; 3. GOVERNMENT DELAY OF WORK; 4. FOB ORIGIN; F-3; VARIATION IN QUANTITY; F-4 COGNIZANT TRANSPORTATION OFFICER.

SECTION G - PAYMENT SITE FOR THIS CONTRACT IS: GENERAL DYNAMICS LAND SYSTEMS, INC., DEPT D-952, PO BOX 361377, COLUMBUS, OH 43235-1377

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

SECTION H - H-6, TRANSPORTATION OF SUPPLIES BY SEA; H-7, NOTIFICATION OF TRANSPORTATION OF SUPPLIES BY SEA; H-9, MATERIAL INSPECTION AND RECEIVING REPORTS (DD FORM 250) DD FORM 250'S ARE TO BE ELECTRONICALLY MAILED OR DATAFAXED. THE ELECTRONIC MAIL ADDRESSES FOR SUBMISSION ARE CALLISONC@RIA.ARMY.MIL. THE DATAFAX NUMBER FOR SUBMISSION IS (309)782-0713 ATTN: CHERYL CALLISON. H-11 PLACE OF CONTRACT SHIPPING POINT, RAIL INFORMATION; H-13, ADMINISTRATIVE NOTICES; H-14, PRIORITIES, ALLOCATIONS, AND ALLOTMENTS; H-16, GOVERNMENT FACILITIES AND SPECIAL TOOLING; H-22 BOA RATE AGREEMENT.

SECTION I - ATTACHMENT 01 TO THE BOA, ALL REQUIRED FIRM FIXED PRICE CLAUSES, PAGES 1-3

BEGINNING ON PAGE 8, ATTACHMENT 01 TO THE BOA, 3. LIMITATION OF GOVERNMENT LIABILITY; 4.DUTY-FREE ENTRY; 8. FOB ORIGIN - GOVERNMENT BILLS OF LADING OR PREPAID POSTAGE; 10. GOVERNMENT PROPERTY FURNISHED "AS IS", 13. PREFERENCE FOR DOMESTIC SPECIALTY METALS, 15. DURY-FREE ADDITIONAL PROVISIONS, 31. PRICE REDUCTION FOR DEFECTIVE COST AND PRICING DATA; 33. PRICING ADJUSTMENTS; 42. DISCLOSURE AND CONSISTENCY OF COST ACCOUNTING PRACTICES; 44. COMMERCIAL BILL OF LADING; 48. CONTRACT DEFINITIZATION; 49. SMALL, SMALL DISADVANTAGED, AND WOMEN OWNED SMALL BUSINESS SUBCONTRACTING PLAN. 59. DOD PROGRESS PAYMENT RATES.

BEGINNING ON PAGE 11, ATTACHMENT 01 TO THE BOA, 13. PROGRESS PAYMENTS; 24. SUBCONTRACTS (FIXED-PRICED CONTRACTS)

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-97-G-0002/0054 MOD/AMD	Page 3 of 12
Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS INC		

*** END OF NARRATIVE A 002 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-97-G-0002/0054 MOD/AMD

Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT															
	SUPPLIES OR SERVICES AND PRICES/COSTS																			
0001	<u>Supplies or Services and Prices/Costs</u>																			
0001AA	<u>PRODUCTION QUANTITY</u>	40	EA	\$ 2,975.00000	\$ 119,000.00															
	NSN: 6150-01-488-7541 NOUN: WIRING HARNESS FSCM: 19207 PART NR: 12467001 SECURITY CLASS: Unclassified PRON: M124D083M1 PRON AMD: 02 ACRN: AA AMS CD: 070021JWSE1																			
	<u>Packaging and Marking</u>																			
	<u>Inspection and Acceptance</u>																			
	INSPECTION: Origin ACCEPTANCE: Origin																			
	<u>Deliveries or Performance</u>																			
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	FOB POINT: Origin																			
	<u>SHIP TO: 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																			
	<u>CONTRACT/DELIVERY ORDER NUMBER</u>																			
	DAAE20-97-G-0002/0054																			
0002	<u>Supplies or Services and Prices/Costs</u>																			
0002AA	<u>PRODUCTION QUANTITY</u>	10	EA	\$ 67,600.00000	\$ 676,000.00															
	NSN: 1290-01-472-1851 NOUN: SWITCHBOARD,FIRE CO FSCM: 19207 PART NR: 57K4065 SECURITY CLASS: Unclassified PRON: M124D065M1 PRON AMD: 02 ACRN: AB AMS CD: 060021JWSE1																			
	<u>Packaging and Marking</u>																			
	<u>Inspection and Acceptance</u>																			

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Reference No. of Document Being Continued
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Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT												
0004	<p align="center"><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-97-G-0002/0054</p>																
0004AA	<p><u>Supplies or Services and Prices/Costs</u></p>																
	<p><u>PRODUCTION QUANTITY</u></p>	11	EA	\$ 17,000.00000	\$ 187,000.00												
	<p>NSN: 1111-11-111-1111 NOUN: AHU P/N 12438458-3 SECURITY CLASS: Unclassified PRON: M124D034M1 PRON AMD: 02 ACRN: AB AMS CD: 060021JWSE1</p>																
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002	5	19-MAY-2003															
003	1	19-JUN-2003															
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0005	<p align="center"><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-97-G-0002/0054</p>																
0005AA	<p><u>Supplies or Services and Prices/Costs</u></p>																
	<p><u>PRODUCTION QUANTITY</u></p>	21	EA	\$ 62,400.00000	\$ 1,310,400.00												
	<p>NSN: 1111-11-111-1111 NOUN: 7.5 VCSU P/N 12438462-3 SECURITY CLASS: Unclassified PRON: M124D035M1 PRON AMD: 02 ACRN: AB AMS CD: 060021JWSE1</p>																
	<p><u>Packaging and Marking</u></p>																
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CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-97-G-0002/0054 MOD/AMD

Page 7 of 12

Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>DOC SUPPL</p> <p>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</p> <p>001 W52H0920098H60 W90454 J 1</p> <p>DEL REL CD QUANTITY DEL DATE</p> <p>001 5 04-JUN-2003</p> <p>002 5 04-JUL-2003</p> <p>003 5 04-AUG-2003</p> <p>004 5 04-SEP-2003</p> <p>005 1 03-OCT-2003</p> <p>FOB POINT: Origin</p> <p>SHIP TO: PARCEL POST ADDRESS (W90454) XR W4GG HQ US ARMY TACOM TEAM ABRAMS PARTNERSHIP FACILITY WHSE BLDG 88037 LOGISTICS LANE FT HOOD TX 76544-5060</p> <p>CONTRACT/DELIVERY ORDER NUMBER DAAE20-97-G-0002/0054</p>				
0006	<u>Supplies or Services and Prices/Costs</u>				
0006AA	<p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 5998-01-473-1476 NOUN: CIRCUIT CARD ASSEMB FSCM: 19207 PART NR: 12438715-4 SECURITY CLASS: Unclassified PRON: M122D032M1 PRON AMD: 01 ACRN: AB AMS CD: 060011JWSE1</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> <p>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</p> <p>001 W52H0921168H10 W90454 J 1</p> <p>DEL REL CD QUANTITY DEL DATE</p> <p>001 10 18-FEB-2003</p> <p>002 10 19-MAR-2003</p> <p>003 10 18-APR-2003</p> <p>004 10 19-MAY-2003</p> <p>005 10 19-JUN-2003</p> <p>006 10 18-JUL-2003</p>	65	EA	\$ 1,850.00000	\$ 120,250.00

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-97-G-0002/0054 MOD/AMD

Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																											
	PART NR: 12466640-2 SECURITY CLASS: Unclassified PRON: M124D062M1 PRON AMD: 02 ACRN: AA AMS CD: 070021JWSE1 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <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>W52H0920098H87</td> <td>W90454</td> <td>J</td> <td></td> <td>1</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>10</td> <td>11-MAR-2003</td> </tr> <tr> <td>002</td> <td>10</td> <td>11-APR-2003</td> </tr> </tbody> </table> FOB POINT: Origin 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 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-97-G-0002/0054	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W52H0920098H87	W90454	J		1	DEL REL CD	QUANTITY	DEL DATE	001	10	11-MAR-2003	002	10	11-APR-2003										
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0009	<u>Supplies or Services and Prices/Costs</u>																															
0009AA	<u>PRODUCTION QUANTITY</u> NSN: 5998-21-920-0982 NOUN: CIRCUIT CARD ASSEMB FSCM: 19207 PART NR: 12438702 SECURITY CLASS: Unclassified PRON: M124D095M1 PRON AMD: 02 ACRN: AB AMS CD: 060021JWSE1 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <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>W52H0920958H54</td> <td>W90454</td> <td>J</td> <td></td> <td>1</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>5</td> <td>04-FEB-2003</td> </tr> <tr> <td>002</td> <td>5</td> <td>04-MAR-2003</td> </tr> <tr> <td>003</td> <td>5</td> <td>04-APR-2003</td> </tr> <tr> <td>004</td> <td>5</td> <td>05-MAY-2003</td> </tr> </tbody> </table>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W52H0920958H54	W90454	J		1	DEL REL CD	QUANTITY	DEL DATE	001	5	04-FEB-2003	002	5	04-MAR-2003	003	5	04-APR-2003	004	5	05-MAY-2003	30	EA	\$ 4,450.00000	\$ 133,500.00
REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD																											
001	W52H0920958H54	W90454	J		1																											
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CONTINUATION SHEET

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Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
005	5 05-JUN-2003				
006	5 04-JUL-2003				
<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-0002/0054</p>					

CONTINUATION SHEET

Reference No. of Document Being Continued

Page 11 of 12

PIIN/SIIN DAAE20-97-G-0002/0054

MOD/AMD

Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS INC

CONTRACT ADMINISTRATION DATA

LINE	PRON/ ITEM	AMS CD	ACRN	STAT	OBLG	ACCOUNTING CLASSIFICATION	JOB ORDER NUMBER	ACCOUNTING STATION	OBLIGATED AMOUNT
0001AA	M124D083M1		AA	1	97	X4930AC6G 6D	26FB S11116	W52H09 \$	119,000.00
	070021JWSE1								
0002AA	M124D065M1		AB	1	97	X4930AC9G 6D	26KB S11116	W52H09 \$	676,000.00
	060021JWSE1								
0003AA	M124D077M1		AB	1	97	X4930AC9G 6D	26KB S11116	W52H09 \$	275,800.00
	060021JWSE1								
0004AA	M124D034M1		AB	1	97	X4930AC9G 6D	26KB S11116	W52H09 \$	187,000.00
	060021JWSE1								
0005AA	M124D035M1		AB	1	97	X4930AC9G 6D	26KB S11116	W52H09 \$	1,310,400.00
	060021JWSE1								
0006AA	M122D032M1		AB	1	97	X4930AC9G 6D	26KB S11116	W52H09 \$	120,250.00
	060011JWSE1								
0007AA	M124D061M1		AC	1	97	X4930AC9G 6D	26FB S11116	W52H09 \$	42,750.00
	060021JWSE1								
0008AA	M124D062M1		AA	1	97	X4930AC6G 6D	26FB S11116	W52H09 \$	55,000.00
	070021JWSE1								
0009AA	M124D095M1		AB	1	97	X4930AC9G 6D	26KB S11116	W52H09 \$	133,500.00
	060021JWSE1								
								TOTAL	\$ 2,919,700.00

SERVICE NAME	TOTAL BY ACRN	ACRN	STAT	ACCOUNTING CLASSIFICATION	JOB ORDER NUMBER	ACCOUNTING STATION	OBLIGATED AMOUNT	
Army	AA	97		X4930AC6G 6D	26FB S11116	W52H09 \$	174,000.00	
Army	AB	97		X4930AC9G 6D	26KB S11116	W52H09 \$	2,702,950.00	
Army	AC	97		X4930AC9G 6D	26FB S11116	W52H09 \$	42,750.00	
							TOTAL	\$ 2,919,700.00

CONTINUATION SHEET**Reference No. of Document Being Continued**

Page 12 of 12

PIIN/SIIN DAAE20-97-G-0002/0054

MOD/AMD

Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS INC

CONTRACT CLAUSES

For Local Clauses See: <https://aais.ria.army.mil>

Regulatory Cite	Title	Date
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1	52.216-24	LIMITATION OF GOVERNMENT LIABILITY	APR/1984
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(a) In performing this contract, the Contractor is not authorized to make expenditures or incur obligations exceeding \$2,919,700.00 dollars.

(b) The maximum amount for which the Government shall be liable if this contract is terminated is \$2,919,700.00 dollars.

(End of clause)

(IF6056)

2	252.217-7027	CONTRACT DEFINITIZATION	OCT/1998
	DFARS		

(a) A FIRM FIXED PRICE is contemplated. The contractor agrees to begin promptly negotiating with the Contracting Officer the terms of a definitive contract that will include (1) all clauses required by the Federal Acquisition Regulation (FAR) on the date of execution of the underfinitized contract action, (2) all clauses required by law on the date of execution of the definitive contract action, and (3) any other mutually agreeable clauses, terms, and conditions. The Contractor agrees to submit a FIRM FIXED PRICE proposal and cost or pricing data supporting its proposal.

(b) The schedule for definitizing this contract is as follows:

SUBMISSION OF FIRM PROPOSAL	30JUL2002
BEGIN NEGOTIATIONS	9SEP2002
TARGET DATE OF DEFINITIZATION	30SEP2002

(c) If agreement on a definitive contract action to supersede this undefinitized contract action is not reached by the target date in paragraph (b) of this clause, or within any extension of it granted by the Contracting Officer, the Contracting Officer may, with the approval of the head of the contracting activity, determine a reasonable price or fee in accordance with subpart 15.4 and part 31 of the FAR, subject to Contractor appeal as provided in the Disputes clause. In any event, the Contractor shall proceed with completion of the contract, subject only to the Limitation of Government Liability clause.

(1) After the Contracting Officer's determination of price or fee, the contract shall be governed by--

(i) All clauses required by the FAR on the date of execution of this underfinitized contract action for either fixed-price or cost-reimbursement contracts, as determined by the Contracting Officer under this paragraph (c);

(ii) All clauses required by law as of the date of the Contracting Officer's determination; and

(iii) Any other clauses, terms, and conditions mutually agreed upon.

(2) To the extent consistent with paragraph (c)(1) of this clause, all clauses, terms, and conditions included in this undefinitized contract action shall continue in effect, except those that by their nature apply only to an undefinitized contract action.

(d) The definitive contract resulting from this undefinitized contract action will include a negotiated FIRM FIXED PRICE _____ in no event to exceed \$5,839,400.00_____

End of clause

(IA6715)