

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 5****PIIN/SIIN** DAAE20-98-C-0111**MOD/AMD** P00009**Name of Offeror or Contractor:** WALKER POWER SYSTEM INC

SECTION A - SUPPLEMENTAL INFORMATION

1. THE PURPOSE OF THIS MODIFICATION IS TO EXTEND THE DELIVERY SCHEDULE FOR CLIN 0001AF AND TO ADD CLIN 0001AH FOR SOLENOIDS IN SUPPORT OF KUWAIT.
2. THE DELIVERY SCHEDULE FOR CLIN 0001AF SHOULD HAVE BEEN EXTENDED IN MODIFICATION P00008 AND IS NOW EXTENDED AS SHOWN IN THE FOLLOWING SECTION B.
3. CLIN 0001AH IS HEREBY ADDED TO COVER REQUIREMENTS OF KUWAIT FOR THE NEW SOLENOID, P/N 000-10221. THE QUANTITY REQUIRED IS 240 EACH AT A UNIT PRICE OF \$26.75. THIS UNIT PRICE INCLUDES PACKAGING AND SHIPPING NOT REQUIRED BY OTHER CUSTOMERS. SHIPMENT IS TO BE AS FOLLOWS AND NOT AS SHOWN IN SECTION B:

GENERAL DYNAMICS LAND SYSTEMS
6000 EAST 17 MILE ROAD
ATTN: JERRY BILSKI
STERLING HEIGHTS, MI 48313

MARK FOR: KUWAIT LAND FORCES
KUWAIT DYNAMICS LIMITED
PROJECT AL QURAIN
KUWAIT FMS CASE JAT
AL MUBARRAK
KUWAIT

4. BASED ON THE ABOVE, THE TOTAL AMOUNT OF THIS CONTRACT IS INCREASED BY \$6,420.00 FROM \$3,606,728.07 TO \$3,613,148.07.

*** END OF NARRATIVE A013 ***

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Name of Offeror or Contractor: WALKER POWER SYSTEM INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																	
0001AF	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 0000-00-000-0000 NOUN: EAPU UPGRADE KITS SECURITY CLASS: Unclassified PRON: J50GFT1647 PRON AMD: 01 ACRN: AH AMS CD: VKZ001 CUSTOMER ORDER NO: J50VKZ0147SR FMS CASE IDENTIFIER: SR VKZ</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> <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>W56HZV0267VKZ1</td> <td>Y00000</td> <td>M</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>60</td> <td>30-NOV-2000</td> </tr> <tr> <td>002</td> <td>60</td> <td>30-DEC-2000</td> </tr> <tr> <td>003</td> <td>195</td> <td>30-JAN-2001</td> </tr> <tr> <td>004</td> <td>DELETED</td> <td></td> </tr> <tr> <td>005</td> <td>DELETED</td> <td></td> </tr> <tr> <td>006</td> <td>DELETED</td> <td></td> </tr> </tbody> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP TO) WILL BE FURNISHED PRIOR TO SCHEDULED DELIVERY DATE FOR ITEM PRODUCTION DELIVERY SCHEDULE, REQUIRED UNDER THIS REQUISITION.</p>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W56HZV0267VKZ1	Y00000	M		1	DEL REL CD	QUANTITY	DEL DATE	001	60	30-NOV-2000	002	60	30-DEC-2000	003	195	30-JAN-2001	004	DELETED		005	DELETED		006	DELETED		315	UI	\$ 1,260.00000	\$ 396,900.00
REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD																																	
001	W56HZV0267VKZ1	Y00000	M		1																																	
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006	DELETED																																					
0001AH	<p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 0000-00-000-0000 NOUN: SOLENOIDS FSCM: 0000 PART NR: 000-10221 SECURITY CLASS: Unclassified PRON: J57SOL0147 PRON AMD: 01 ACRN: AD AMS CD: JAT223 CUSTOMER ORDER NO: J57JATY3EHKU FMS CASE IDENTIFIER: KU JAT</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>	240	EA	\$ 26.75000	\$ 6,420.00																																	

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Name of Offeror or Contractor: WALKER POWER SYSTEM INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p><u>Deliveries or Performance</u></p> <p>DOC SUPPL</p> <p><u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u></p> <p>001 BKUE5462919001G BKU007 L BKUE00 1</p> <p><u>PROJ CD</u> <u>BRK BLK PT</u></p> <p>BKUE00</p> <p><u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u></p> <p>001 240 30-OCT-2000</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>Contact DCMA for shipping instructions</u></p> <p>MARK FOR: KUWAIT LAND FORCES KUWAIT DYNAMICS LIMITED PROJECT AL QUARAIN KUWAIT FMS CASE JAT AL MUBARRAK KUWAIT</p>				

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Name of Offeror or Contractor: WALKER POWER SYSTEM INC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS CD	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0001AH	J57SOL0147 JAT223	AD 2 7FMJZF	0.00 \$	6,420.00 \$	6,420.00
			NET CHANGE \$	6,420.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AD	9711 X8242KU01X6D1000JAT 22331E9KUS20113	W56HZV	\$ 6,420.00
				NET CHANGE \$ 6,420.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 3,606,728.07	\$ 6,420.00	\$ 3,613,148.07