

2. Amendment/Modification No. P00003	3. Effective Date 1999AUG10	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CFA-B DRUCILLA JOHNSON (309) 782-3575 ROCK ISLAND IL 61299-7630  EMAIL: JOHNSOND@RIA.ARMY.MIL	Code	W52H09	7. Administered By (If other than Item 6) DPRO UNITED DEFENSE L P P O BOX 15512 YORK PA 17405-1512	Code	S4201A
			SCD C PAS NONE ADP PT SC1032		

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  UNITED DEFENSE - L P GROUND SYSTEMS DIVISION P O BOX 15512 YORK PA 17405-1512  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. DAAE20-98-C-0133
	<input type="checkbox"/>	10B. Dated (See Item 13) 1998SEP29
Code 06085	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)  
NO CHANGE TO OBLIGATION DATA

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

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 checked="" type="checkbox"/>	C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: FAR 43.103 (a)(3)	
<input type="checkbox"/>	D. Other (Specify type of modification and authority)	

**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) BARRY R HARTLEBEN HARTLEBENB@RIA.ARMY.MIL (309) 782-7116
15B. Contractor/Offeror  _____ (Signature of person authorized to sign)	15C. Date Signed
	16B. United States Of America  By _____ (Signature of Contracting Officer)
	16C. Date Signed

**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 2 of 3****PIIN/SIIN** DAAE20-98-C-0133**MOD/AMD** P00003**Name of Offeror or Contractor:** UNITED DEFENSE - L P

## SECTION A - SUPPLEMENTAL INFORMATION

1. THE PURPOSE OF THIS MODIFICATION IS TO INCORPORATE RFW'S GSD-0133-W-001 AND GSD-0133-W-002 INTO THE CONTRACT. COPIES ARE ATTACHED.
2. THE DELIVERY DATE FOR CLIN 0054AA, NVD AN/VVS-2 DBL 20344A IS REVISED TO 31 JANUARY 2000.
3. AS A RESULT OF THE ABOVE, THE TOTAL AMOUNT OF THIS CONTRACT REMAINS UNCHANGED AT \$8,160,914.11. ALL OTHER TERMS AND CONDITIONS REMAIN IN FULL FORCE AND EFFECT.

\*\*\* END OF NARRATIVE A009 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-98-C-0133 MOD/AMD P00003

Name of Offeror or Contractor: UNITED DEFENSE - L P

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0054AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>NVD AN/VVS-2 DBL 20344A</u></p> <p>NSN: 0000-00-000-0000                      NOUN: NVD AN/VVS-2                      SECURITY CLASS: Unclassified                      CLIN CONTRACT TYPE:                          Firm-Fixed-Price                      PRON: J58ABB97M1 PRON AMD: 01 ACRN: AJ                      AMS CD: UZN003                      FMS CASE IDENTIFIER: AU UZN</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 BAUB4581549025 BA2UZN M BAUB00 3                          <u>PROJ CD BRK BLK PT</u>                                          BAU002  <u>DEL REL CD QUANTITY DEL DATE</u>                      001 25 31-JAN-2000</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>                      (BAU002) AUSTRIAN EMBASSY                              C O OMEGA FORWARDING CO                              MONTGOMERY COUNTY AIRPARK                              7917 CESSNA AVENUE UNITS G &amp; H                              GAITHERSBURG MD 20879-4112</p> <p>MARK FOR: AUSTRIAN ARMY                              WELS AUSTRIA</p>	25	EA	\$ 7,777.32000	\$ 194,433.00