

2. Amendment/Modification No. P00004	3. Effective Date 1999SEP08	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)
ACRN: AL NET INCREASE: \$91,397.90

FMS REQUIREMENT

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) MARY DONOVAN DONOVANM@RIA.ARMY.MIL. (309) 782-4895		
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 6****PIIN/SIIN** DAAE20-98-C-0133**MOD/AMD** P00004**Name of Offeror or Contractor:** UNITED DEFENSE - L P

SECTION A - SUPPLEMENTAL INFORMATION

1. THE PURPOSE OF THIS MODIFICATION IS TO ADD THREE ADDITIONAL KITS TO THIS CONTRACT AS SHOWN BELOW:

CLIN	NOMENCLATURE	DBL #
0056AA	PROJECTILE RACK, CAB (SPECIAL)	DBL20315B
0057AA	HULL STOWAGE (SPECIAL)	DBL20328B
0058AA	NIGHT VISION DEVICE (NVD) MODIFICATION KIT (SPECIAL)	DBL20342B

2. THESE KITS WILL BE PROVIDED IN ACCORDANCE WITH THE DRAWINGS SHOWN ON THE INCLOSED TECHNICAL DATA PACKAGE LISTING (TDPL) (ATTACHMENT) - AUSTRIAN UPGRADE KITS TDP - 3 KITS DATED
3. THE ACCEPTANCE AND FOB POINT FOR THE ABOVE KITS WILL BE YORK, PA.
4. AS A RESULT OF THE ABOVE, THE TOTAL AMOUNT OF THIS CONTRACT IS INCREASED BY \$ 91,397.90 FROM \$ 8,160,914.11 TO \$ 8,252,312.01.
5. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A010 ***

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Name of Offeror or Contractor: UNITED DEFENSE - L P

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
0056AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u></p> <p>NSN: 0000-00-000-0000 NOUN: PROJ RACK, CAB (SPECIAL) SECURITY CLASS: Unclassified PRON: J59ABB84M1 PRON AMD: 01 ACRN: AL AMS CD: UZN009 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 BAUB4592219003 BA2UZN M BAUB00 3 <u>PROJ CD BRK BLK PT</u> BAU002</p> <table border="0"> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> </tr> <tr> <td>001</td> <td>25</td> <td>29-FEB-2000</td> </tr> <tr> <td>002</td> <td>30</td> <td>31-MAR-2000</td> </tr> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>Contact DCMC for shipping instructions</u></p> <p>MARK FOR: AUSTRIAN ARMY WELS AUSTRIA</p>	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	25	29-FEB-2000	002	30	31-MAR-2000	55	EA	\$ 1,362.53000	\$ 74,939.15
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>												
001	25	29-FEB-2000												
002	30	31-MAR-2000												
0057AA	<p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u></p> <p>NSN: 0000-00-000-0000 NOUN: HULL STOWAGE (SPECIAL) SECURITY CLASS: Unclassified PRON: J59ABB83M1 PRON AMD: 01 ACRN: AL AMS CD: UZN009 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 BAUB4592219001 BA2UZN M BAUB00 3 <u>PROJ CD BRK BLK PT</u> BAU002</p> <table border="0"> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> </tr> <tr> <td>001</td> <td>10</td> <td>29-FEB-2000</td> </tr> </table>	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	10	29-FEB-2000	25	EA	\$ 320.31000	\$ 8,007.75			
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>												
001	10	29-FEB-2000												

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0058AA	002 15 31-MAR-2000 FOB POINT: Origin SHIP TO: <u>Contact DCMC for shipping instructions</u> MARK FOR: AUSTRIAN ARMY WELS AUSTRIA <u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u>	150	EA	\$ 56.34000	\$ 8,451.00
	NSN: 0000-00-000-0000 NOUN: NVD MODIFICATION KIT (SPECIAL SECURITY CLASS: Unclassified PRON: J59ABB82M1 PRON AMD: 01 ACRN: AL AMS CD: UZN009 FMS CASE IDENTIFIER: AU UZN <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 BAUB4592219002 BA2UZN M BAUB00 3 <u>PROJ CD BRK BLK PT</u> BAU002 <u>DEL REL CD QUANTITY DEL DATE</u> 001 75 29-FEB-2000 002 75 31-MAR-2000 FOB POINT: Origin SHIP TO: <u>Contact DCMC for shipping instructions</u> MARK FOR: AUSTRIAN ARMY WELS AUSTRIA				

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Name of Offeror or Contractor: UNITED DEFENSE - L P

SECTION G - CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS CD	OBLG STAT/ ACRN	JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0056AA	J59ABB84M1 UZN009	AL	2 978B84	\$ 0.00	\$ 74,939.15	\$ 74,939.15
0057AA	J59ABB83M1 UZN009	AL	2 978B83	\$ 0.00	\$ 8,007.75	\$ 8,007.75
0058AA	J59ABB82M1 UZN009	AL	2 978B82	\$ 0.00	\$ 8,451.00	\$ 8,451.00
				NET CHANGE	\$ 91,397.90	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AL	9711 X8242AU01X6V6V01UZN 00926FBAUS11116	W52H09	\$ 91,397.90
NET CHANGE				\$ 91,397.90

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 8,160,914.11	\$ 91,397.90	\$ 8,252,312.01

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Name of Offeror or Contractor: UNITED DEFENSE - L P

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	AUSTRIAN UPGRADE KITS TDPL - 3 KITS		001	