

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-99-C-0052 MOD/AMD P00028	Page 2 of 5
Name of Offeror or Contractor: GENERAL DYNAMICS ARMAMENT AND TECHNICAL PRODUCTS, INC.		

SECTION A - SUPPLEMENTAL INFORMATION

1. THE PURPOSE OF THIS MODIFICATION IS TO AWARD A TOTAL QUANTITY OF 127 EACH, 25MM, M242 CHROME GUN BARRELS AS ADD-ON QUANTITY TO CONTRACT DAAE20-99-C-0052.

2. DELIVERY FOR THE QUANTITY OF 51 EACH WILL BE SET FORTH IN SECTION B, SUPPLIES/SERVICES UNDER CLIN 0001AW TO FOLLOW-ON FROM THE DELIVERIES AS SET FORTH IN CLIN 0001AV. DELIVERY FOR THE QUANTITY OF 76 EACH WILL ALSO BE SET FORTH IN SECTION B UNDER CLIN 0001AX TO FOLLOW-ON FROM THE DELIVERIES SET FORTH IN CLIN 0001AW.

3. GOVERNMENT FURNISHED AMMUNITION IS AUTHORIZED FOR 140 ROUNDS, H846 HPT CARTRIDGE, NSN: 1305-01-094-5295. THIS INCLUDES ONE ROUND PER BARREL +10%.

4. THE UNIT PRICE FOR THE 127 EACH IS \$5,597.59 FOR A TOTAL OF \$710,893.93. THE TOTAL CONTRACT VALUE IS INCREASED BY \$710,893.93 FROM \$12,440,916.50 TO \$13,151,810.43.

5. THE CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT.

6. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A 040 ***

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Name of Offeror or Contractor: GENERAL DYNAMICS ARMAMENT AND TECHNICAL PRODUCTS, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																				
0001AW	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>51</p> <p>NOUN: BARREL,MACHINE GUN PRON: M141V312M1 PRON AMD: 03 ACRN: AC AMS CD: 070011H8GUN</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> <table border="0"> <tr> <td>DOC</td> <td>SUPPL</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td><u>REL CD</u></td> <td><u>MILSTRIP</u></td> <td><u>ADDR</u></td> <td><u>SIG CD</u></td> <td><u>MARK FOR</u></td> <td><u>TP CD</u></td> </tr> <tr> <td>001</td> <td>W52H093311A659</td> <td>W62G2T</td> <td>J</td> <td></td> <td>1</td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> <td></td> <td></td> <td></td> </tr> <tr> <td>001</td> <td>30</td> <td>30-NOV-2004</td> <td></td> <td></td> <td></td> </tr> <tr> <td>002</td> <td>21</td> <td>31-DEC-2004</td> <td></td> <td></td> <td></td> </tr> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W62G2T) XU DEF DIST DEPOT SAN JOAQUIN 25600 S CHRISMAN ROAD REC WHSE 10 PH 209 839 4307 TRACY CA 95376-5000</p>	DOC	SUPPL					<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W52H093311A659	W62G2T	J		1	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	30	30-NOV-2004				002	21	31-DEC-2004				51	EA	\$ 5,597.59000	\$ 285,477.09
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0001AX	<p><u>PRODUCTION QUANTITY</u></p> <p>76</p> <p>NOUN: BARREL,MACHINE GUN PRON: M141V313M1 PRON AMD: 03 ACRN: AC AMS CD: 070011H8GUN</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> <table border="0"> <tr> <td>DOC</td> <td>SUPPL</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td><u>REL CD</u></td> <td><u>MILSTRIP</u></td> <td><u>ADDR</u></td> <td><u>SIG CD</u></td> <td><u>MARK FOR</u></td> <td><u>TP CD</u></td> </tr> <tr> <td>001</td> <td>W52H093311A660</td> <td>W25G1U</td> <td>J</td> <td></td> <td>1</td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> <td></td> <td></td> <td></td> </tr> <tr> <td>001</td> <td>9</td> <td>31-DEC-2004</td> <td></td> <td></td> <td></td> </tr> </table>	DOC	SUPPL					<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W52H093311A660	W25G1U	J		1	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	9	31-DEC-2004				76	EA	\$ 5,597.59000	\$ 425,416.84						
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Reference No. of Document Being Continued
PIIN/SIIN DAAE20-99-C-0052 **MOD/AMD** P00028

Name of Offeror or Contractor: GENERAL DYNAMICS ARMAMENT AND TECHNICAL PRODUCTS, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
002	30 31-JAN-2005				
003	30 28-FEB-2005				
004	7 31-MAR-2005				
	<p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001</p>				

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Reference No. of Document Being Continued

PIIN/SIIN DAABE20-99-C-0052

MOD/AMD P00028

Name of Offeror or Contractor: GENERAL DYNAMICS ARMAMENT AND TECHNICAL PRODUCTS, INC.

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>	ACRN	OBLG STAT/ <u>JOB ORD NO</u>		<u>PRIOR AMOUNT</u>		<u>INCREASE/DECREASE</u> <u>AMOUNT</u>		<u>CUMULATIVE</u> <u>AMOUNT</u>
0001AW	M141V312M1 070011H8GUN	AC	2	\$	0.00	\$	285,477.09	\$	285,477.09
0001AX	M141V313M1 070011H8GUN	AC	2	\$	0.00	\$	425,416.84	\$	425,416.84
					NET CHANGE	\$	710,893.93		

<u>SERVICE</u> <u>NAME</u>	<u>NET CHANGE</u> <u>BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>			<u>ACCOUNTING</u> <u>STATION</u>	<u>INCREASE/DECREASE</u> <u>AMOUNT</u>	
Army	AC	97	X4930AC6G	6D	26FB S11116	W52H09	\$ 710,893.93
						NET CHANGE	\$ 710,893.93

		<u>PRIOR AMOUNT</u> <u>OF AWARD</u>		<u>INCREASE/DECREASE</u> <u>AMOUNT</u>		<u>CUMULATIVE</u> <u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$	12,440,916.50	\$	710,893.93	\$	13,151,810.43