

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-99-D-0155/0001 MOD/AMD 01	Page 2 of 5
Name of Offeror or Contractor: GENERAL DYNAMICS WEAPON SYSTEMS INC		

SECTION A - SUPPLEMENTAL INFORMATION

The purpose of this modification is to provide adjustment in funding for awarded CLINs 0004 (Pin, Straight Headed) and 0005 (Sight, Rear) for the revised award prices contained in modification P00001 to the basic contract DAAE20-99-D-0155.

Clin 0004 (Pin, Straight Headed), 1,100 each, is awarded at a unit price of \$10.27 (in lieu of \$9.10) for a total of \$11,297. As a result, Clin 0004AA is increased by \$1,287. from \$10,010 to \$11,297.

Clin 0005 (Sight, Rear), 500 each, is awarded at a unit price of \$141.74 (in lieu of \$137.61) for a total of \$70,870. As a result, Clin 0005AB is increased by \$2,065.00 from \$68,805 to \$70,870.

The total increase on this delivery order is \$3,352.00.

In accordance with the cancellation of the stop work order 28 Sep 00, the delivery schedules for Clins 0004 and 0005 have been revised. The revised delivery schedules are shown in schedule B.

Clin 0002, as stated in our letter dated 28 Sep 00, has been terminated for the convenience of the Government. Adjustment for CLIN 0002 will be effected in modification 02.

All other terms and conditions remain the same.

*** END OF NARRATIVE A 003 ***

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Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-99-D-0155/0001 MOD/AMD 01

Name of Offeror or Contractor: GENERAL DYNAMICS WEAPON SYSTEMS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u></p> <p>NSN: 5315-00-731-3106 NOUN: PIN,STRAIGHT,HEADED FSCM: 19200 PART NR: 7313106 SECURITY CLASS: Unclassified PRON: M191S317M1 PRON AMD: 03 ACRN: AB AMS CD: 07001HHBR4</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 W52H099161A191 W31G1Z J 2 <u>DEL REL CD QUANTITY DEL DATE</u> 001 1,100 28-FEB-2001</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W31G1Z) XU W0L7 ANNISTON MUNITIONS CENTER TRANSPORTATION OFFICE ANNISTON AL 36201-5021</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-99-D-0155/0001</p>	1100	AY	\$ 10.27000	\$ 11,297.00
0005AA	<p><u>DATA ITEM</u></p> <p>NOUN: FIRST ARTICLE TEST REPORT SECURITY CLASS: Unclassified</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 3 <u>DEL REL CD QUANTITY DEL DATE</u> 001 1 28-FEB-2001</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (ZZZ555) TACOM-ROCK ISLAND</p>	1	LO	\$ ** NSP **	\$ ** NSP **

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Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-99-D-0155/0001 MOD/AMD 01

Name of Offeror or Contractor: GENERAL DYNAMICS WEAPON SYSTEMS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																		
0005AB	<p>ATTN AMSTA-LC-CSC ROCK ISLAND IL 61299-7630</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-99-D-0155/0001</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 1005-01-003-5475 NOUN: SIGHT,REAR FSCM: 19200 PART NR: 12003047 SECURITY CLASS: Unclassified PRON: M191S318M1 PRON AMD: 04 ACRN: AC AMS CD: 070011HHBR4</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 <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>W52H099161A192</td> <td>W31G1Z</td> <td>J</td> <td></td> <td>2</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>500</td> <td>30-APR-2001</td> </tr> </tbody> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W31G1Z) XU W0L7 ANNISTON MUNITIONS CENTER TRANSPORTATION OFFICE ANNISTON AL 36201-5021</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-99-D-0155/0001</p> </p>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W52H099161A192	W31G1Z	J		2	DEL REL CD	QUANTITY	DEL DATE	001	500	30-APR-2001	500	EA	\$ 141.74000	\$ 70,870.00
REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD																		
001	W52H099161A192	W31G1Z	J		2																		
DEL REL CD	QUANTITY	DEL DATE																					
001	500	30-APR-2001																					

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Reference No. of Document Being Continued

Page 5 of 5

PIIN/SIIN DAAB20-99-D-0155/0001 **MOD/AMD** 01

Name of Offeror or Contractor: GENERAL DYNAMICS WEAPON SYSTEMS INC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS_CD	OBLG STAT/ ACRN	JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0004AA	M191S317M1 070011HHBR4	AB	2	\$ 10,010.00	\$ 1,287.00	\$ 11,297.00
0005AB	M191S318M1 070011HHBR4	AC	2	\$ 68,805.00	\$ 2,065.00	\$ 70,870.00
				NET CHANGE	\$ 3,352.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AB	97 X4930AC6G 6D	26FB S1111691S317	\$ 1,287.00
Army	AC	97 X4930AC6G 6D	26FB S1111691S318	\$ 2,065.00
NET CHANGE				\$ 3,352.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 107,537.00	\$ 3,352.00	\$ 110,889.00