

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 5****PIIN/SIIN** DAAE20-99-D-0155/0001**MOD/AMD** 04**Name of Offeror or Contractor:** GENERAL DYNAMICS WEAPON SYSTEMS INC

SECTION A - SUPPLEMENTAL INFORMATION

1. THE PURPOSE OF THIS MODIFICATION IS TO REVISE THE DELIVERY SCHEDULE AS SET FORTH IN SECTION B, SUPPLIES/SERVICES.
2. THE CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT.
3. THE CONTRACTOR HAS OFFERED AS CONSIDERATION FOR THIS EXTENSION OVERNIGHT DELIVERY OF THE 500 REAR SIGHTS.
4. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A 007 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-99-D-0155/0001 MOD/AMD 04

Name of Offeror or Contractor: GENERAL DYNAMICS WEAPON SYSTEMS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AB	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 5340-00-550-4080 NOUN: HANDLE,MANUAL CONTR FSCM: 19200 PART NR: 5504080 SECURITY CLASS: Unclassified PRON: M191S315M1 PRON AMD: 03 ACRN: AA 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 <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W52H099161A189 W31G1Z J 2 <u>DEL REL CD QUANTITY DEL DATE</u> 001 0 30-JUN-2000</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W31G1Z) XU W0L7 ANNISTON MUNITIONS CENTER TRANS OFFICER 256 235 6031 7 FRANKFORD AVE BLDG 112 ANNISTON AL 36201-4199</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-99-D-0155/0001</p>		EA	\$ ** N/A **	\$ 3,000.00
0004AA	<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: 05 ACRN: AB 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 <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>	1100	AY	\$ 10.27000	\$ 11,297.00

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Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-99-D-0155/0001 MOD/AMD 04

Name of Offeror or Contractor: GENERAL DYNAMICS WEAPON SYSTEMS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AA	<p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W31G1Z) XU W0L7 ANNISTON MUNITIONS CENTER TRANS OFFICER 256 235 6031 7 FRANKFORD AVE BLDG 112 ANNISTON AL 36201-4199</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-99-D-0155/0001</p> <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 03-OCT-2001</p>	1	LO	\$ ** NSP **	\$ ** NSP **
0005AB	<p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (ZZZ555) TACOM-ROCK ISLAND 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: 06 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></p>	500	EA	\$ 141.74000	\$ 70,870.00

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 PIIN/SIIN DAAE20-99-D-0155/0001 MOD/AMD 04

Name of Offeror or Contractor: GENERAL DYNAMICS WEAPON SYSTEMS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>DOC SUPPL</p> <p>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</p> <p>001 W52H099161A192 W31G1Z J 2</p> <p>DEL REL CD QUANTITY DEL DATE</p> <p>001 500 07-DEC-2001</p> <p>FOB POINT: Destination</p> <p>SHIP TO: PARCEL POST ADDRESS</p> <p>(W31G1Z) XU W0L7 ANNISTON MUNITIONS CENTER</p> <p>TRANS OFFICER 256 235 6031</p> <p>7 FRANKFORD AVE BLDG 112</p> <p>ANNISTON AL 36201-4199</p> <p>CONTRACT/DELIVERY ORDER NUMBER</p> <p>DAAE20-99-D-0155/0001</p>				