



<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE07-00-D-M051/0002 <b>MOD/AMD</b> D9	<b>Page</b> 2 <b>of</b> 4
<b>Name of Offeror or Contractor:</b> GM GDLS DEFENSE GROUP LLC, JOINT VENTURE		

SECTION A - SUPPLEMENTAL INFORMATION

1. This Modification D9 to Delivery Order 0002 under Requirements Contract DAAE07-00-D-M051 is a supplemental agreement.
2. Modification CR to Delivery Order 0002 under Requirements Contract DAAE07-00-D-M051 established a Not-To-Exceed (NTE) price of \$449,400 for the retrofit of 321 of the Driver's Vision Enhanced (DVE) relocation final solution hardware. Modification CR to Delivery Order 0002 under Requirements Contract DAAE07-00-D-M051, dated 20 June 2003, was funded \$224,700.
3. Modification 11 to Delivery Order 0011 definitized the requirement to retrofit 321 Delivery Order 0002 vehicles with the DVE relocation final solution hardware.
4. This Modification D9 to Delivery Order 0002 under Requirements Contract DAAE07-00-D-M051 deobligates the \$224,700 under CLIN 9006AG.
5. As a result of this Modification D9, the total amount obligated to Delivery Order 0002 is decreased by \$224,700. Except as specifically stated above, all other terms and conditions of Delivery Order 0011 remain unchanged and in full force and effect.

\*\*\* END OF NARRATIVE A 140 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE07-00-D-M051/0002 MOD/AMD D9

Name of Offeror or Contractor: GM GDLS DEFENSE GROUP LLC, JOINT VENTURE

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
9006AG	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: NTE - RELOC KITS DVE BRACKETS                      PRON: X12GX251X1 PRON AMD: 03 ACRN: AE                      AMS CD: 31107180008</p> <p>CLIN 9006AG revised by Modification D9.</p> <p>Modification 11 to Delivery Order 0011 Contract                      DAAE07-00-D-M051 definitized DVE Final Relocation                      Hardware under CLIN 0006AE.</p> <p>(End of narrative B003)</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DLVR SCH</td> <td></td> <td>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> <tr> <td>001</td> <td>0</td> <td>31-AUG-2003 (E)</td> </tr> </table>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	31-AUG-2003 (E)				
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	0	31-AUG-2003 (E)												

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**PIIN/SIIN** DAAE07-00-D-M051/0002 **MOD/AMD** D9

**Name of Offeror or Contractor:** GM GDLS DEFENSE GROUP LLC, JOINT VENTURE

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>
9006AG	X12GX251X1 31107180008 A12P30082RX1	AE	1 2GXP01	\$	224,700.00	\$	-224,700.00	\$	0.00
					NET CHANGE	\$	-224,700.00		

<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	AE	21	22033000025R5R07P31107131E9	S20113	W56HZV	\$ -224,700.00
						NET CHANGE \$ -224,700.00

	<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:	\$ 678,362,052.28	\$	-224,700.00	\$	678,137,352.28

Special Instructions for DFAS:

Move any disbursements made against Contract DAAE07-00-D-M051, Delivery Order 0002, PRON X12GX251X1, ACRN AE (CLIN 9006AG),  
To Contract DAAE07-00-D-M051, Delivery Order 0011, PRON X12GX285X1, ACRN AB (CLIN 0006AE).

\*\*\* END OF NARRATIVE G 003 \*\*\*