

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 5****PIIN/SIIN** DAAE07-01-C-N030**MOD/AMD** P00086**Name of Offeror or Contractor:** UNITED DEFENSE, L.P.

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this modification P00086 to Contract DAAE07-01-C-N030 is to incorporate the HERCULES Hydraulic Temp Gauge Kits into the contract. A total of 215 kits will be added to the contract for a total price of \$389,365.00.
2. CLIN 0061AA will be added to reflect the addition of 157 Hydraulic Temp Gauge Kits for the US ARMY, at a total price of \$284,327.00.
3. CLIN 0061AB will be added to reflect the addition of 58 Hydraulic Temp Gauge Kits for the USMC, at a total price of \$105,038.00.
4. The above referenced items are incorporated as negotiated Firm Fixed Price Items, and are being added as a result of the incorporation of ECP GSD-U8066, RVX08706.
5. As a result of this modification the total funded contract amount is increased by \$389,365.00 from \$307,388,615.11 to \$307,777,980.11.
6. All other terms and conditions of the contract remain unchanged and in full force and effect.

*** END OF NARRATIVE A 096 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE07-01-C-N030 MOD/AMD P00086

Name of Offeror or Contractor: UNITED DEFENSE, L.P.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																								
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS																																												
0061	NSN: 0000-00-000-0000 SECURITY CLASS: Unclassified																																												
0061AA	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: HYDRAULIC TEMP GAGE KITS PRON: P136L0502T PRON AMD: 01 ACRN: BR AMS CD: 31203700016</p> <p>Kit Number RVX08706, ECP GSD-U8066</p> <p>Incremental and accelerated delivery is acceptable at no additional cost to the Government.</p> <p>(End of narrative B001)</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> </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> </tr> <tr> <td>001</td> <td>W56HZV4174G151</td> <td>Y00000</td> <td>M</td> <td>3</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> </tr> <tr> <td>001</td> <td>25</td> <td>30-JUN-2005</td> <td></td> <td></td> </tr> <tr> <td>002</td> <td>29</td> <td>31-JUL-2005</td> <td></td> <td></td> </tr> <tr> <td>003</td> <td>50</td> <td>31-AUG-2005</td> <td></td> <td></td> </tr> <tr> <td>004</td> <td>53</td> <td>30-SEP-2005</td> <td></td> <td></td> </tr> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</p>	DOC	SUPPL				<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	001	W56HZV4174G151	Y00000	M	3	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>			001	25	30-JUN-2005			002	29	31-JUL-2005			003	50	31-AUG-2005			004	53	30-SEP-2005			157	EA	\$ 1,811.00000	\$ 284,327.00
DOC	SUPPL																																												
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>																																									
001	W56HZV4174G151	Y00000	M	3																																									
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>																																											
001	25	30-JUN-2005																																											
002	29	31-JUL-2005																																											
003	50	31-AUG-2005																																											
004	53	30-SEP-2005																																											

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE07-01-C-N030 MOD/AMD P00086

Name of Offeror or Contractor: UNITED DEFENSE, L.P.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																										
0061AB	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: HYDRAULIC TEMP GAUGE KITS PRON: T141K009JM PRON AMD: 01 ACRN: CT CUSTOMER ORDER NO: M9545004MP42114</p> <p>Kit Number RVX08706, ECP GSD-U8066</p> <p>Incremental and accelerated delivery is acceptable at no additional cost to the Government.</p> <p>(End of narrative B001)</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 colspan="5">SUPPL</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>W56HZV4258G151</td> <td>Y00000</td> <td>M</td> <td></td> <td>3</td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td colspan="3"><u>DEL DATE</u></td> <td></td> </tr> <tr> <td>001</td> <td>25</td> <td colspan="3">30-JUN-2005</td> <td></td> </tr> <tr> <td>002</td> <td>21</td> <td colspan="3">31-JUL-2005</td> <td></td> </tr> <tr> <td>003</td> <td>12</td> <td colspan="3">31-AUG-2005</td> <td></td> </tr> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</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	W56HZV4258G151	Y00000	M		3	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	25	30-JUN-2005				002	21	31-JUL-2005				003	12	31-AUG-2005				58	EA	\$ 1,811.00000	\$ 105,038.00
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	W56HZV4258G151	Y00000	M		3																																										
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>																																													
001	25	30-JUN-2005																																													
002	21	31-JUL-2005																																													
003	12	31-AUG-2005																																													

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-01-C-N030

MOD/AMD P00086

Name of Offeror or Contractor: UNITED DEFENSE, L.P.

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	ACRN	OBLG STAT/ JOB ORD NO		PRIOR AMOUNT	INCREASE/DECREASE AMOUNT		CUMULATIVE AMOUNT
0061AA	P136L0502T 31203700016 A13P30161C2T	BR	2 3ZCRFV	\$	0.00	\$ 284,327.00	\$	284,327.00
0061AB	T141K009JM M9545004MP42114	CT	2	\$	0.00	\$ 105,038.00	\$	105,038.00
					NET CHANGE	\$ 389,365.00		

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	BR	21 32033000031C1C05P31203731E9 S20113	W56HZV	\$ 284,327.00
Marine Corps	CT	17 46110920623106785400674432D20620300004MP42114		\$ 105,038.00
NET CHANGE				\$ 389,365.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 307,388,615.11	\$ 389,365.00	\$ 307,777,980.11