

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-01-G-N001/0003 MOD/AMD 63	Page 2 of 6
Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS INC.		

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this unilateral administrative modification is to switch funding from CLIN 3001AD to CLIN 3001AF.
2. CLIN 3001AF is added to this contract in the amount of \$150,000 as part of the funding for vehicles delivered on July 31, 2004. DFAS shall pay from this CLIN 3001AF ACRN: AD, for vehicles delivered on 31 July 2004.
3. A quantity of one (1) vehicle is being moved from CLIN 3001AD to CLIN 3001AF. The quantity of vehicles to be delivered on July 31, 2004 remains unchanged.
4. CLIN 3001AD is decreased by \$150,000 from \$124,943,225 to \$124,793,225.
5. The total funded amount of this contract is neither increased or decreased.
6. Pages B16(6) and the G-page are added to this contract. Page B16(4) is deleted and replaced by the attached identically numbered page.
7. All other terms and conditions of this contract remain unchanged and in full force and effect.

*** END OF NARRATIVE A 094 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
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Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																								
3001AD	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>50</p> <p>PROGRAM YEAR: 3 NOUN: MY3 M1A2 SEP TANKS PRON: 473BVU2747 PRON AMD: 09 ACRN: AE AMS CD: 31206500022</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SD-X10005 LEVEL PRESERVATION: Military LEVEL PACKING: A</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 W56HZV3055D054 Y00000 M 1 <u>PROJ CD BRK BLK PT</u> GGX</p> <table border="1"> <thead> <tr> <th><u>DEL REL CD</u></th> <th><u>QUANTITY</u></th> <th><u>DEL DATE</u></th> </tr> </thead> <tbody> <tr> <td>001</td> <td>1</td> <td>31-JAN-2004</td> </tr> <tr> <td>002</td> <td>9</td> <td>28-FEB-2004</td> </tr> <tr> <td>003</td> <td>10</td> <td>31-MAR-2004</td> </tr> <tr> <td>004</td> <td>9</td> <td>30-APR-2004</td> </tr> <tr> <td>005</td> <td>9</td> <td>31-MAY-2004</td> </tr> <tr> <td>006</td> <td>8</td> <td>30-JUN-2004</td> </tr> <tr> <td>007</td> <td>4</td> <td>31-JUL-2004</td> </tr> </tbody> </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> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-01-G-N001/0003</p>	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	1	31-JAN-2004	002	9	28-FEB-2004	003	10	31-MAR-2004	004	9	30-APR-2004	005	9	31-MAY-2004	006	8	30-JUN-2004	007	4	31-JUL-2004	50	EA	\$ ** N/A **	\$ 124,793,225.00
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>																											
001	1	31-JAN-2004																											
002	9	28-FEB-2004																											
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3001AF	<p><u>PRODUCTION QUANTITY</u></p> <p>PROGRAM YEAR: 3 NOUN: MY3 M1A2 SEP UPGRADE PRON: 472BVA2847 PRON AMD: 01 ACRN: AD AMS CD: 31206501024</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 W56HZV4203D051 Y00000 M 1 <u>PROJ CD BRK BLK PT</u> GGX <u>DEL REL CD QUANTITY DEL DATE</u> 001 1 31-JUL-2004</p> <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> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-01-G-N001/0003</p>	1	EA	\$ ** N/A **	\$ 150,000.00

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT

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Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS INC.

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	ACRN	OBLG STAT/ JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
3001AD	473BVU2747 31206500022 A13P30222R47	AE	2 3GAAU1	\$ 124,943,225.00	\$ -150,000.00	\$ 124,793,225.00
3001AF	472BVA2847 31206501024 A12P30242R47	AD	2 2GAAUA	\$ 0.00	\$ 150,000.00	\$ 150,000.00
				NET CHANGE	\$ 0.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AD	21 22033000025R5R02P31206531E9 S20113	W56HZV	\$ 150,000.00
Army	AE	21 32033000035R5R02P31206531E9 S20113	W56HZV	\$ -150,000.00
NET CHANGE				\$ 0.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 746,746,750.00	\$ 0.00	\$ 746,746,750.00