

2. Amendment/Modification No. P00295	3. Effective Date 2004AUG31	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By TACOM WARREN AMSTA-AQ-ALEA GRACE E. BADGLEY (586)574-7074 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: BADGLEYG@TACOM.ARMY.MIL	Code	W56HZV	7. Administered By (If other than Item 6) DCMA NORTHERN CALIFORNIA P.O. BOX 232 700 EAST ROTH ROAD, BLDG 330 FRENCH CAMP CA 95231-0232	Code	S0507A
			SCD C PAS NONE ADP PT HQ0339		

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) UNITED DEFENSE, L.P. GROUND SYSTEMS 1205 COLEMAN AVENUE PO BOX 58123 SANTA CLARA, CA. 95052-4368 TYPE BUSINESS: Large Business Performing in U.S.	<input type="checkbox"/>	9A. Amendment Of Solicitation No.
	<input type="checkbox"/>	9B. Dated (See Item 11)
	<input checked="" type="checkbox"/>	10A. Modification Of Contract/Order No. DAAE07-95-C-X030
	<input type="checkbox"/>	10B. Dated (See Item 13) 1995MAY31
Code 80212	Facility Code	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers is extended, is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. **FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.** If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting And Appropriation Data (If required)
NO CHANGE TO OBLIGATION DATA

13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS

It Modifies The Contract/Order No. As Described In Item 14.

<input type="checkbox"/>	A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.	The Changes Set Forth In Item 14 Are Made In
<input checked="" type="checkbox"/>	B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).	
<input type="checkbox"/>	C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:	
<input type="checkbox"/>	D. Other (Specify type of modification and authority)	

E. IMPORTANT: Contractor is not, is required to sign this document and return _____ copies to the Issuing Office.

14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

SEE SECOND PAGE FOR DESCRIPTION

Contract Expiration Date: 2004DEC31

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)	16A. Name And Title Of Contracting Officer (Type or print) GRACE E. BADGLEY BADGLEYG@TACOM.ARMY.MIL (586)574-7074
15B. Contractor/Offeror (Signature of person authorized to sign)	15C. Date Signed
	16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)
	16C. Date Signed 2004AUG31

CONTINUATION SHEET**Reference No. of Document Being Continued**

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PIIN/SIIN DAAE07-95-C-X030

MOD/AMD P00295

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

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this Modification P00295 is to delete the current Contract payment instructions and substitute new ones.

2. As a result of this Modification P00295, the payment instructions are changed as follows:

a. The current CLIN/ACRN specific payment instructions are deleted, except as noted below.

b. Pay all invoices and vouchers, utilizing the oldest open money first.

c. Pay vouchers for the following FMS CLINS on a specific CLIN/ACRN basis when they are submitted, as follows:

Billing CLIN	ACRN(s)	Voucher Amount
0053AA	XH	\$ 38.49
0057AA	WZ	(\$ 467.76)
0058AA	TG	(\$ 296.99)
0059AA	EV	(\$ 0.04)
0065AA	TH	(\$ 1,779.64)
0065AB	TU	(\$ 73,181.09)
0068AA	WA	(\$ 6,907.48)
0068AD	WD	(\$ 2,427.27)
0068AF	MB	(\$ 43,279.36)
0068AG	TN	\$ 135.69
0068AJ	WG	\$ 2.84
0068AL	WJ	(\$ 1.69)

d. All remaining open monies shall be used to realign disbursements under SubCLIN 0028BJ, ACRN XD, in order to free up funding under that CLIN, to be deobligated from the Contract.

3. As a result of this Modification P00295, the Total Contract Amount remains unchanged.

4. Except as provided in this Modification P00295, all terms and conditions of the Contract, as previously changed, remain unchanged and in full force and effect.

*** END OF NARRATIVE A 218 ***

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 3 of 3****PIIN/SIIN** DAAE07-95-C-X030**MOD/AMD** P00295**Name of Offeror or Contractor:** UNITED DEFENSE, L.P.

SECTION G - CONTRACT ADMINISTRATION DATA

G.1 As a result of Modification P00295, the Contract payment instructions are changed as follows:

G.1.1 The current CLIN/ACRN specific payment instructions are deleted, except as noted below.

G.1.2 Pay all invoices and vouchers, utilizing the oldest open money first.

G.1.3 Vouchers for the following FMS CLINs on a specific CLIN/ACRN basis when they are submitted, as follows:

<u>Billing</u> <u>CLIN</u>	<u>ACRN(s)</u>	<u>Voucher</u> <u>Amount</u>
0053AA	XH	\$ 38.49
0057AA	WZ	(\$ 467.76)
0058AA	TG	(\$ 296.99)
0059AA	EV	(\$ 0.04)
0065AA	TH	(\$ 1,779.64)
0065AB	TU	(\$ 73,181.09)
0068AA	WA	(\$ 6,907.48)
0068AD	WD	(\$ 2,427.27)
0068AF	MB	(\$ 43,279.36)
0068AG	TN	\$ 135.69
0068AJ	WG	\$ 2.84
0068AL	WJ	(\$ 1.69)

G.1.4 All remaining open monies shall be used to realign disbursements under SubCLIN 0028BJ, ACRN XD, in order to free up funding under that CLIN, to be deobligated from the Contract.

*** END OF NARRATIVE G 001 ***