

2. Amendment/Modification No. P00296	3. Effective Date 2004SEP07	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
---	--------------------------------	---	--------------------------------

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 2004SEP07

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 3**

PIIN/SIIN DAAE07-95-C-X030

MOD/AMD P00296

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

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of the unilateral Modification P00296 is to change/clarify the revised payment instructions provided by Modification P00295.
2. As a result of this Modification P00295, the following changes and clarifications are made to the Contract payment instructions:

Paragraph 2.b. of Modification P00295 stated "Pay all invoices and vouchers utilizing the oldest money first." This direction is clarified as follows:
 - a. Pay all invoices and vouchers utilizing the oldest money first, in the following order:
 - (1) Funds from ACRNs that are cancelling on 30 September 2004 ("M" funds) should be paid out first.
 - (2) Foreign Military Sales (FMS) funds should be paid out next, using the oldest money first.
 - (3) All remaining open funds.
3. All other direction provided in Modification P00295 remains unchanged.
4. As a result of this Modification P00296, the Total Contract Amount remains unchanged.
5. Section G of the Contract is revised by this Modification P00296.
6. All other terms and conditions of the Contract, as previously changed, remain unchanged and in full force and effect.

*** END OF NARRATIVE A 219 ***

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 3 of 3****PIIN/SIIN** DAAE07-95-C-X030**MOD/AMD** P00296**Name of Offeror or Contractor:** UNITED DEFENSE, L.P.

SECTION G - CONTRACT ADMINISTRATION DATA

G.1 Contract payment instructions are changed/clarified 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, in the following order:

G.1.2.1 Funds from ACRNs that are cancelling on 30 September 2004 ("M" funds) should be paid out first.

G.1.2.1.1 Foreign Military Sales (FMS) funds should be paid out next, using the oldest money first.

G.1.2.1.2 All remaining open funds.

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

Billing <u>CLIN</u>	<u>ACRN(s)</u>	Voucher <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 ***