

2. Amendment/Modification No. 01	3. Effective Date 2004AUG30	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By TACOM WARREN AMSTA-AQ-AHPB WENDY JACQUES (586)753-2312 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: JACQUESW@TACOM.ARMY.MIL	Code	W56HZV	7. Administered By (If other than Item 6) DCMA DETROIT U.S. ARMY TANK & AUTOMOTIVE COMMAND (TACOM) ATTN: DCMAE-GJD WARREN, MI 48397-5000	Code	S2305A
			SCD A PAS NONE ADP PT HQ0337		

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) GENERAL DYNAMICS LAND SYSTEMS INC. 38500 MOUND ROAD STERLING HEIGHTS, MI. 48310-3260  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. DAAE20-02-G-0009/BR4U
	<input type="checkbox"/>	10B. Dated (See Item 13) 2004AUG27
Code 7W356 Facility Code 0KGG5		

**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)  
ACRN: AA NET INCREASE: \$28.98

**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 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 checked="" type="checkbox"/>	C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: mutual consent of the parties.	
<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

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) DARYL F. WITTE WITTED@TACOM.ARMY.MIL (586)574-7196
15B. Contractor/Offorer  (Signature of person authorized to sign)	15C. Date Signed
	16B. United States Of America  By _____ /SIGNED/ (Signature of Contracting Officer)
	16C. Date Signed 2004AUG30

**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 2 of 7****PIIN/SIIN** DAAE20-02-G-0009/BR4U**MOD/AMD** 01**Name of Offeror or Contractor:** GENERAL DYNAMICS LAND SYSTEMS INC.

## SECTION A - SUPPLEMENTAL INFORMATION

Modification 01 to Delivery Order BR4U to BOA DAAE20-02-G-0009

Item: 161 each Terminated Coupler, GDLS P/N 12346293-2, NSN 7025-01-463-9190

A. This Modification 01 to Delivery Order BR4U is issued to correct the erroneous unit price that appeared on the basic delivery order.

ERRONEOUS UNIT PRICE ON BASIC DELIVERY ORDER

CORRECTED UNIT PRICE, PER MODIFICATION 01

\$470.68

\$470.86

B. The following schedule pages reflect the corrected unit price of \$470.86 that applies to SubCLINs 0001AA & 0001AB.

C. As a result of the foregoing, the total dollar value of the order is increased by \$28.98, from \$75,779.48 to \$75,808.46.

\*\*\* END OF NARRATIVE A 002 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-02-G-0009/BR4U MOD/AMD 01

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS  NSN: 7025-01-463-9190 FSCM: 19207 PART NR: 12346293-2 SECURITY CLASS: Unclassified  *****  GDLS PROPOSAL # Q-1292 APPLIES.  *****  (End of narrative A001)				
0001AA	<u>PRODUCTION QTY. FOR "RESET" PROGRAM</u>  CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: TERMINATED COUPLER PRON: EH3A2513EH    PRON AMD: 02    ACRN: AA AMS CD: 070011  COMPLETE NOUN: Unterminated Coupler, Utility Data Bus  SHORT NOUN: "Terminated Coupler" (the preferred noun of GDLS)  (End of narrative B001)  <u>Description/Specs./Work Statement</u> PROCUREMENT DOCUMENTATION TITLE: GDLS P/N 12346293-2  <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SPI # AK 14639190, REV ---, 6-21-1999 UNIT PACK: 1 LEVEL PRESERVATION: Military LEVEL PACKING: B  <u>Inspection and Acceptance</u> INSPECTION: Origin    ACCEPTANCE: Origin  *****  LOCATION OF INSPECTION & ACCEPTANCE OF PACKAGED ITEM  General Dynamics Land Systems Imperial Valley Operations  450 West Aten Road	127	EA	\$ 470.86000	\$ 59,799.22

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																											
	<p>Imperial, CA 92251-9713</p> <p>*****</p> <p>(End of narrative E001)</p> <p><u>Deliveries or Performance</u></p> <p>DOC SUPPL</p> <table border="0"> <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>W56HZV3252S857</td> <td>W45G19</td> <td>J</td> <td></td> <td>1</td> </tr> </table> <table border="0"> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> </tr> <tr> <td>001</td> <td>40</td> <td>12-JUL-2005</td> </tr> <tr> <td>002</td> <td>40</td> <td>11-AUG-2005</td> </tr> <tr> <td>003</td> <td>40</td> <td>12-SEP-2005</td> </tr> <tr> <td>004</td> <td>7</td> <td>12-OCT-2005</td> </tr> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u>              (W45G19) XR W390 RED RIVER MUNITIONS CTR              HIGHWAY 82 WEST CL V TPF              GATE 44 BLDG 184              TEXARKANA TX 75507-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u>              DAAE20-02-G-0009/BR4U</p> <p>TACOM hereby <u>encourages GDLS to accelerate the dates and rates of deliveries</u>, provided such acceleration is done at no extra charge to the Governemnt.</p> <p>(End of narrative F001)</p> <p>*****</p> <p>GDLS PROPOSAL # Q-1292 APPLIES.</p> <p>*****</p> <p>(End of narrative A001)</p>	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W56HZV3252S857	W45G19	J		1	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	40	12-JUL-2005	002	40	11-AUG-2005	003	40	12-SEP-2005	004	7	12-OCT-2005	34	EA	\$ 470.86000	\$ 16,009.24
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																											
001	W56HZV3252S857	W45G19	J		1																											
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>																														
001	40	12-JUL-2005																														
002	40	11-AUG-2005																														
003	40	12-SEP-2005																														
004	7	12-OCT-2005																														
0001AB	<p><u>PRODUCTION QTY., NON-RESET PROGRAM</u></p> <p>CLIN CONTRACT TYPE:</p>																															

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-02-G-0009/BR4U MOD/AMD 01

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>Firm-Fixed-Price                      NOUN: TERMINATED COUPLER                      PRON: EH3A2028EH PRON AMD: 02 ACRN: AA                      AMS CD: 070011</p> <p>COMPLETE NOUN: Unterminated Coupler, Utility Data Bus</p> <p>SHORT NOUN: "Terminated Coupler" (the preferred noun of GDLS)</p> <p>(End of narrative B001)</p> <p><u>Description/Specs./Work Statement</u>                      PROCUREMENT DOCUMENTATION TITLE:                      GDLS P/N 12346293-2</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      SPI # AK 14639190, REV ---, 6-21-1999                      UNIT PACK: 1                      LEVEL PRESERVATION: Military                      LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p>*****</p> <p>LOCATION OF INSPECTION &amp; ACCEPTANCE OF PACKAGED ITEM</p> <p>General Dynamics Land Systems Imperial Valley Operations</p> <p>450 West Aten Road</p> <p>Imperial, CA 92251-9713</p> <p>*****</p> <p>(End of narrative E001)</p> <p><u>Deliveries or Performance</u>                      DOC SUPPL                      REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD                      001 W56HZV3095S856 W90454 J 1                      DEL REL CD QUANTITY DEL DATE                      001 34 12-OCT-2005</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u>                      (W90454) XR W4GG HQ US ARMY TACOM                      TEAM ABRAMS PARTNERSHIP FACILITY                      WHSE BLDG 88037 LOGISTICS LANE</p>				

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-02-G-0009/BR4U MOD/AMD 01

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>FT HOOD TX 76544-5060</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u>            DAAE20-02-G-0009/BR4U</p> <p>TACOM hereby <u>encourages GDLS to accelerate the dates and rates of deliveries,</u> provided such acceleration is done at no extra charge to the Governemnt.</p> <p>(End of narrative F001)</p>				

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**PIIN/SIIN** DAAE20-02-G-0009/BR4U **MOD/AMD** 01

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

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>	<u>ACRN</u>	<u>OBLG STAT/</u> <u>JOB ORD NO</u>		<u>PRIOR AMOUNT</u>	<u>INCREASE/DECREASE</u> <u>AMOUNT</u>		<u>CUMULATIVE</u> <u>AMOUNT</u>
0001AA	EH3A2513EH 070011	AA	2	\$	59,776.36	22.86	\$	59,799.22
0001AB	EH3A2028EH 070011	AA	2	\$	16,003.12	6.12	\$	16,009.24
					NET CHANGE	28.98		

<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	AA	97 X4930AC6D 6D	26FB S20113	W56HZV \$ 28.98
				NET CHANGE \$ 28.98

	<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:	\$ 75,779.48	\$ 28.98	\$ 75,808.46

\*\*\*\*\*TACOM'S TRANSPORTATION ACCOUNT CODE FOR THIS FOB: ORIGIN CONTRACT\*\*\*\*\*

TACOM's Transportation Account Code is "AAEQ" for this Delivery Order BR4U.

This code is provided for use on Government Bills of Lading.

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\*\*\* END OF NARRATIVE G 001 \*\*\*