

2. Amendment/Modification No. P00010	3. Effective Date 2004SEP21	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By TACOM WARREN AMSTA-AQ-AHEA MITCHELL ANTONICH (586)574-8111 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: ANTONICM@TACOM.ARMY.MIL	Code	W56HZV	7. Administered By (If other than Item 6) DCMA CENTRAL PENNSYLVANIA- HERCULES AND BRADLEY TEAMS P.O. BOX 15512 YORK PA 17405-1512	Code	S4201A
			SCD B PAS NONE ADP PT HQ0337		

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) UNITED DEFENSE, L.P. GROUND SYSTEMS DIVISION 1100 BAIRS ROAD PO BOX 15512 YORK, PA. 17405-1512  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. W56HZV-04-C-0105
	<input type="checkbox"/>	10B. Dated (See Item 13) 2003DEC19
Code 06085	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

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) RICHARD K. KULCZYCKI KULCZYCR@TACOM.ARMY.MIL (586)574-7299		
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  2004SEP21

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> W56HZV-04-C-0105 <b>MOD/AMD</b> P00010	<b>Page</b> 2 <b>of</b> 7
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**Name of Offeror or Contractor:** UNITED DEFENSE, L.P.

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of Modification P00010 to Contract W56HZV-04-C-0105 is to change the quantity and unit of issue for CLINs 0001AK, 0001AR, 0001AT and 0001AY from 21 each to 1 lot, in order to facilitate payment for those CLINs.
  
2. In implementation of the above, pages 4(a)(7), 4(a)(13), 4(a)(15) and 4(a)(20) are revised to reflect the new quantity and unit of issue.
  
3. As a result of this modification, the total contract amount remains unchaned.
  
4. All other terms and conditions of Contract W56HZV-04-C-0105 remain unchanged.

\*\*\* END OF NARRATIVE A 010 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-04-C-0105 MOD/AMD P00010

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AJ	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>SERVICES LINE ITEM</u></p> <p>CLIN CONTRACT TYPE:                      Firm-Fixed-Price                      NOUN: KIT 4A - SHELF LIFE MAT'L KIT                      PRON: J54VTL0147 PRON AMD: 03 ACRN: AA                      AMS CD: NFU001                      FMS CASE IDENTIFIER: EG-B-NFU</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p>	21	EA		\$ 56,784.63

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-04-C-0105 MOD/AMD P00010

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT												
0001AK	<p><u>SERVICES LINE ITEM</u></p> <p>CLIN CONTRACT TYPE:            Firm-Fixed-Price            NOUN: KIT 4B MATL KIT W/O SHELF LIFE            PRON: J54VTL0147 PRON AMD: 03 ACRN: AA            AMS CD: NFU001            FMS CASE IDENTIFIER: EG-B-NFU</p> <p><u>Inspection and Acceptance</u>            INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DLVR SCH</td> <td></td> <td>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> <tr> <td>001</td> <td>1</td> <td>31-OCT-2004</td> </tr> <tr> <td></td> <td>\$ 105,796.74</td> <td></td> </tr> </table> <p>Ship to:</p> <p>BEG003            Danzas            7565 Candlewood Rd.            Hanover, MD 21076-3183</p> <p>Mark For:</p> <p>BEG800            Egyptian Co Prod Program HERCULES            Egyptian Ministry of Defense            A.R.E. Military Tank Factory 200            ABU Zabaal Cairo, Egypt</p> <p>(End of narrative F001)</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	31-OCT-2004		\$ 105,796.74		1	LO		\$ 105,796.74
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Name of Offeror or Contractor: UNITED DEFENSE, L.P.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
0001AR	<p><u>SERVICES LINE ITEM</u></p> <p>CLIN CONTRACT TYPE:                      Firm-Fixed-Price                      NOUN: KIT 9 - MINOR STD HARDWARE                      PRON: J54VTL0147 PRON AMD: 03 ACRN: AA                      AMS CD: NFU001                      FMS CASE IDENTIFIER: EG-B-NFU</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DLVR SCH</td> <td></td> <td>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> <tr> <td>001</td> <td>1</td> <td>31-OCT-2004</td> </tr> </table> <p style="text-align: right;">\$ 473,698.68</p> <p>Ship to:</p> <p>BEG003                      Danzas                      7565 Candlewood Rd.                      Hanover, MD 21076-3183</p> <p>Mark For:</p> <p>BEG800                      Egyptian Co Prod Program HERCULES                      Egyptian Ministry of Defense                      A.R.E. Military Tank Factory 200                      ABU Zabaal Cairo, Egypt</p> <p style="text-align: center;">(End of narrative F001)</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	31-OCT-2004	1	LO		\$ 473,698.68
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
0001AT	<p><u>SERVICES LINE ITEM</u></p> <p>CLIN CONTRACT TYPE:                      Firm-Fixed-Price                      NOUN: KIT 11 - HAZMAT W/O SHELF LIFE                      PRON: J54VTL0147 PRON AMD: 03 ACRN: AA                      AMS CD: NFU001                      FMS CASE IDENTIFIER: EG-B-NFU</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DLVR SCH</td> <td></td> <td>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> <tr> <td>001</td> <td>1</td> <td>31-OCT-2004</td> </tr> </table> <p style="text-align: right;">\$ 1,934.31</p> <p>Ship to:</p> <p>BEG003                      Danzas                      7565 Candlewood Rd.                      Hanover, MD 21076-3183</p> <p>Mark For:</p> <p>BEG800                      Egyptian Co Prod Program HERCULES                      Egyptian Ministry of Defense                      A.R.E. Military Tank Factory 200                      ABU Zabaal Cairo, Egypt</p> <p style="text-align: center;">(End of narrative F001)</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	31-OCT-2004	1	LO		\$ 1,934.31
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0001AY	<p><u>SERVICES LINE ITEM</u></p> <p>CLIN CONTRACT TYPE:                      Firm-Fixed-Price                      NOUN: KIT 14 - RAW MATERIAL KIT                      PRON: J54VTL0147 PRON AMD: 03 ACRN: AA                      AMS CD: NFU001                      FMS CASE IDENTIFIER: EG-B-NFU</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DLVR SCH</td> <td></td> <td>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> <tr> <td>001</td> <td>1</td> <td>30-SEP-2004</td> </tr> <tr> <td></td> <td>\$ 102,603.69</td> <td></td> </tr> </table> <p>Ship to:</p> <p>BEG003                      Danzas                      7565 Candlewood Rd.                      Hanover, MD 21076-3183</p> <p>Mark For:</p> <p>BEG800                      Egyptian Co Prod Program HERCULES                      Egyptian Ministry of Defense                      A.R.E. Military Tank Factory 200                      ABU Zabaal Cairo, Egypt</p> <p>(End of narrative F001)</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	30-SEP-2004		\$ 102,603.69		1	LO		\$ 102,603.69
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