

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Firm Fixed Price

Page 1 Of 12

2. Amendment/Modification No. 78	3. Effective Date 2014APR28	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By U.S. ARMY CONTRACTING COMMAND DEBORAH C. GABLE WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: DEBORAH.C.GABLE.CIV@MAIL.MIL	Code W56HZV	7. Administered By (If other than Item 6) DCMA DETROIT 35803 MOUND ROAD STERLING HEIGHTS MI 48310	Code S2305A
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8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) GM GDLS DEFENSE GROUP, L.L.C. 38500 MOUND RD STERLING HEIGHTS, MI 48310-3260	<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. DAAE07-00-D-M051/0027
	<input type="checkbox"/>	10B. Dated (See Item 13) 2006APR07
Code INLE2	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)

ACRN: AE NET DECREASE: -\$3,938.00

**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:	
<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) LEON WILSON LEON.WILSON1@US.ARMY.MIL (586)282-2076		
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 2014APR28

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 2 of 12
	PIIN/SIIN DAAE07-00-D-M051/0027 MOD/AMD 78	
Name of Offeror or Contractor: GM GDLS DEFENSE GROUP, L.L.C.		

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: DEBORAH C. GABLE
Buyer Office Symbol/Telephone Number: CCTA-AIL/(586)282-2107
Type of Contract: Firm Fixed Price
Kind of Contract: Supply Contracts and Priced Orders
Type of Business: Large Business Performing in U.S.
Surveillance Criticality Designator: C
Weapon System: Miscellaneous Combat Vehicles

*** End of Narrative A0000 ***

Contract: DAAE07-00-D-M051 D.O. 0027

1. Modification 78 to Contract DAAE-00-D-M051, Delivery Order (DO) 0027, is being issued bilaterally.
2. The purpose of modification 78 is to de-obligate Withhold funding from CLINs 0600AB, 0600AF and 0601AB, correct disbursement errors posted 9/5/12 on WTH9362, and to position the delivery order for closeout.
3. General Dynamics Land Systems has waived its rights to collect the remaining withhold balance of \$3,938 on ACRN AE. The following actions are required:

CLIN 0600AB

- a. DFAS is instructed to move \$537 in MOCAS on CLIN 0600AB, ACRN AE from the withhold line to the material line.
- b. Deobligate funds in the amount of \$537 under CLIN 0600AB, ACRN AE due to failure to complete withholds negotiated under conditional acceptance modifications.

CLIN 0600AF

DFAS is instructed to:

- a. Move \$2,864 in MOCAS on CLIN 0600AF, ACRN AE from the withhold line to the material line and
- b. Move disbursements applied on 9/5/2012 on WTH9362 of \$8,673.00 from CLIN 0006AF (non-existent) to CLIN 0600AF.

Deobligate funds in the amount of \$2,864 under CLIN 0600AF, ACRN AE due to failure to complete withholds negotiated under conditional acceptance modifications.

CLIN 0601AB

DFAS is instructed to move \$537 in MOCAS on CLIN 0601AB, ACRN AE from the withhold line to the material line.

Deobligate funds in the amount of \$537 under CLIN 0601AB, ACRN AE due to failure to complete withholds negotiated under conditional acceptance modifications.

4. As a result of this modification, DAAE07-00-D-M051 DO 0027 is decreased \$3,938 as follows:
 - a. CLIN 0600AB, ACRN AE is decreased by \$537.
 - b. CLIN 0600AF, ACRN AE is decreased by \$2,864.
 - c. CLIN 0601AB, ACRN AE is decreased by \$537.
5. By signing this modification, the contractor agrees that performance of the work required under the conditional acceptance modifications applicable to this delivery order will not be completed and therefore GDLS will not seek reimbursement for the withhold amount of \$3,938.00.
6. Except as specifically stated above, all other terms and conditions of DAAE07-00-D-M051, DO 0027 remain unchanged and in full force and effect.

*** END OF NARRATIVE A0080 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE07-00-D-M051/0027 MOD/AMD 78

Name of Offeror or Contractor: GM GDLS DEFENSE GROUP, L.L.C.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																										
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS																																														
0600	FY07 CV BUY - QTY: 22 (BASE) NSN: 2355-01-481-8573 FSCM: 19207 PART NR: 12479555																																														
0600AB	<p><u>PRODUCTION QUANTITY</u></p> <p>COMMODITY NAME: FY07 CV BUY - QTY: 22 (BASE) CLIN CONTRACT TYPE: Firm Fixed Price PRON: X17GX274X1 PRON AMD: 16 ACRN: AE AMS CD: 31107180005 PSC: 2355</p> <p>CLIN REVISED BY THIS MODIFICATION 78*</p> <p>(End of narrative B002)</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></p> <table border="0"> <tr> <td>DOC</td> <td colspan="5">SUPPL</td> </tr> <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>004</td> <td>W909538157A758</td> <td>W91A2N</td> <td>M</td> <td></td> <td>2</td> </tr> <tr> <td></td> <td><u>PROJ CD</u></td> <td><u>BRK BLK PT</u></td> <td colspan="3"></td> </tr> <tr> <td></td> <td colspan="5">IOI</td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> <td colspan="3"></td> </tr> <tr> <td>001</td> <td>3</td> <td>31-JUL-2008</td> <td colspan="3"></td> </tr> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: (W91A2N) XR W4GG FT LEWIS FLD OFC STRYKER FIELDING S 17TH ST BLDG 3750 BAY DOOR 10 JOINT BASE LEWIS MCCHORD,WA,98433-5</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-00-D-M051/0027</p> <p>EXCEPTION DATA: Vehicles are to be shipped in accordance</p>	DOC	SUPPL					<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	004	W909538157A758	W91A2N	M		2		<u>PROJ CD</u>	<u>BRK BLK PT</u>					IOI					<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	3	31-JUL-2008				3	EA	\$ ** N/A **	\$ 4,958,733.00
DOC	SUPPL																																														
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																																										
004	W909538157A758	W91A2N	M		2																																										
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CONTINUATION SHEET

Reference No. of Document Being Continued
PIIN/SIIN DAAE07-00-D-M051/0027 MOD/AMD 78

Name of Offeror or Contractor: GM GDLS DEFENSE GROUP, L.L.C.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>with Security Classification Guide. For further guidance contact PM BCT Security Keith Whitten, (586) 753-2135.</p> <p>SHIP TO: FLW Stryker Support Cell DODAAC: W91A2N Stryker Fielding BLDG 3750 Bay Door #10 Ft. Lewis, WA 98433-5000</p> <p>MARK FOR: Chris Denchfield, Office 253-966-4851/ Cell 253-405-1839 Email: chris.denchfield@us.army.mil Wanda Whitaker, Office 253-966-3978</p> <p>(End of narrative F001)</p>				

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE07-00-D-M051/0027 MOD/AMD 78

Name of Offeror or Contractor: GM GDLS DEFENSE GROUP, L.L.C.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0600AF	<p><u>PRODUCTION QUANTITY</u></p> <p>COMMODITY NAME: FY07 CV BUY - QTY: 22 (BASE) CLIN CONTRACT TYPE: Firm Fixed Price PRON: X17GX274X1 PRON AMD: 16 ACRN: AE AMS CD: 31107180005 PSC: 2355</p> <p>CLIN ADDED BY MODIFICATION 48 CLIN REVISED BY MODIFICATION 56 CLIN REVISED BY MODIFICATION 57 CLIN REVISED BY MODIFICATION 58 CLIN REVISED BY MODIFICATION 65 CLIN REVISED BY MODIFICATION 69 CLIN REVISED BY MODIFICATION 72 CLIN REVISED BY MODIFICATION 78*</p> <p>The Section H, Table 6, Column G, CV unit price is increased from \$1,497,753 to \$1,655,965 and includes the recurring hardware and labor costs associated with the following changes:</p> <p>a. DVE Bracket Assy at a decrease of \$51 per vehicle. b. DVE Final Relocation at an increase of \$395 per vehicle. c. CV 6th Passenger Seat at a increase of \$1,123 per vehicle. d. NTDR Antenna at a decrease of \$59 per vehicle. e. C4ISR Change at a decrease of \$44,929 per vehicle. f. Weight Reduction Initiatives at a decrease of \$16,461 per vehicle.</p> <ol style="list-style-type: none"> 1. Removal and cap-off of the APU. 2. Deletion of the windshield (each vehicle shall have a windshield kit overpacked). 3. Deletion of the sand/dust covers mounting bracket. 4. Deletion of the wheel steps on all but the first axle. 5. Deletion of the driver's ingress handle. 6. Installation of reduced driver wire cutter. 7. Installation of reduced squad leader's wire cutter. 8. Reduce squeal band on brake drums. 9. Lighter weight driver's seat frame. 10. Composite transfer case cover. 11. Lighter weight steering wheel. 12. Composite tire chain box. 13. Lighter weight hydraulic filter. 14. Delete interior driver's step. 15. Change material on water can bracket. 16. Lighter weight bumper. 	19	EA	\$ ** N/A **	\$ 31,460,471.00

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Reference No. of Document Being Continued
 PIIN/SIIN DAAE07-00-D-M051/0027 MOD/AMD 78

Name of Offeror or Contractor: GM GDLS DEFENSE GROUP, L.L.C.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
DOC	SUPPL				
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>
007	W909538238A010	W91A2N	M		2
	<u>PROJ CD</u>	<u>BRK BLK PT</u>			
	I0I				
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>			
001	1	31-OCT-2008			
	FOB POINT: Origin				
	SHIP TO:				
	(W91A2N) XR W4GG FT LEWIS FLD OFC STRYKER FIELDING S 17TH ST BLDG 3750 BAY DOOR 10 JOINT BASE LEWIS MCCHORD,WA,98433-5				
	<u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-00-D-M051/0027				
DOC	SUPPL				
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>
008	W909538238A011	W901PS	M		2
	<u>PROJ CD</u>	<u>BRK BLK PT</u>			
	I0I				
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>			
001	5	30-SEP-2008			
	FOB POINT: Origin				
	SHIP TO:				
	(W901PS) SU W4GG PM STRYKER RESET FACILITY 7 FRANKFORD AVE BLDG 268 ANNISTON,AL,36201-4534				
	<u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-00-D-M051/0027				
DOC	SUPPL				
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>
009	W909538305A013	W901PS	M		2
	<u>PROJ CD</u>	<u>BRK BLK PT</u>			
	I0I				
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>			
001	4	31-OCT-2008			
	FOB POINT: Origin				
	SHIP TO:				
	(W901PS) SU W4GG PM STRYKER RESET FACILITY 7 FRANKFORD AVE BLDG 268 ANNISTON,AL,36201-4534				

Name of Offeror or Contractor: GM GDLS DEFENSE GROUP, L.L.C.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p style="text-align: center;"><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-00-D-M051/0027</p> <p>DOC REL CD 003 MILSTRIP W90953-8154-A002 DOC REL CD 005 MILSTRIP W90953-8157-A761 DOC REL CD 006 MILSTRIP W90953-8157-A762 <u>DOC REL CD 007 MILSTRIP W90953-8238-A010</u></p> <p>EXCEPTION DATA: Vehicles are to be shipped in accordance with Security Classification Guide. For further guidance contact PM BCT Security Keith Whitten, (586) 753-2135.</p> <p>SHIP TO: FLW Stryker Support Cell DODAAC: W91A2N Stryker Fielding BLDG 3750 Bay Door #10 Ft. Lewis, WA 98433-5000</p> <p>MARK FOR: Chris Denchfield, Office 253-966-4851/ Cell 253-405-1839 EMail: chris.denchfield@us.army.mil Wanda Whitaker, Office 253-966-3978</p> <p>DOC REL CD 008 MILSTRIP W90953-8238-A011 <u>DOC REL CD 009 MILSTRIP W90953-8305-A013</u></p> <p>EXCEPTION DATA: Vehicles are to be shipped in accordance with Security Classification Guide. For further guidance contact PM BCT Security Keith Whitten, (586) 753-2135.</p> <p>SHIP THRU: BR Williams Warehouse ATTN: Jon Thom or Chris Thacker 220 Airport Rd. Eastaboga, AL 36260 Tel: 256-241-0448</p> <p>SHIP THRU: Port of Charleston</p> <p>SHIP TO: DODAAC: W90TVY Stryker Fielding & Reset Office Rose Barracks AWCF SSF South Camp, Bldg 650 Vilseck, GE 92249 POC: Mark Taylor Cell 706-604-5703 Email: Mark.Taylor7@us.army.mil</p>				

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE07-00-D-M051/0027 MOD/AMD 78

Name of Offeror or Contractor: GM GDLS DEFENSE GROUP, L.L.C.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT															
	(End of narrative F001)																			
0601	CV BLK IMPROVE EMBEDDED TNG																			
0601AB	<p><u>SERVICES - PRICED</u></p> <p>SERVICE REQUESTED: CV BLK IMPROVE EMBEDDED TNG CLIN CONTRACT TYPE: Firm Fixed Price PRON: X17GX330X1 PRON AMD: 02 ACRN: AE AMS CD: 31107180005</p> <p>CLIN ADDED BY MODIFICATION 29 CLIN REVISED BY MODIFICATION 58 CLIN REVISED BY MODIFICATION 60 CLIN REVISED BY MODIFICATION 78*</p> <p>The Embedded Training and Diagnostics Block Improvement, without the Embedded Training Module (ETM), for the quantity of 22 CVs under CLIN 0600.</p> <p>The contractor shall provide the Embedded Training and Diagnostics Block Improvement, without the Embedded Training Module (ETM). The contractor shall integrate all ETM cables and all components of the Embedded Diagnostic Control Unit (DCU) and Digital Signal Acquisition Unit(s) (DSAU) into the vehicles prior to vehicle delivery. The Government will provide the ETM Box for contractor integration into the CVs acquired under CLIN 0600AB.</p> <p>The unit price of this Block Improvement is \$3,841 each.</p> <p style="text-align: center;">(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table border="0" style="width: 100%;"> <tr> <td style="width: 30%;">DLVR SCH</td> <td style="width: 30%;"></td> <td style="width: 40%;">PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> <tr> <td>002</td> <td>1</td> <td>31-OCT-2008</td> </tr> </table> <p style="text-align: right;">\$ 83,965.00</p> <table border="0" style="width: 100%;"> <tr> <td style="width: 30%;">DLVR SCH</td> <td style="width: 30%;"></td> <td style="width: 40%;">PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> </table>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	002	1	31-OCT-2008	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	4	LO		\$ 83,965.00
DLVR SCH		PERF COMPL																		
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>																		
002	1	31-OCT-2008																		
DLVR SCH		PERF COMPL																		
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>																		

CONTINUATION SHEET

Reference No. of Document Being Continued
PIIN/SIIN DAAE07-00-D-M051/0027 **MOD/AMD** 78

Name of Offeror or Contractor: GM GDLS DEFENSE GROUP, L.L.C.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
006	1	30-JUN-2008			
DLVR SCH		PERF COMPL			
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>			
007	1	31-AUG-2008			
DLVR SCH		PERF COMPL			
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>			
008	1	30-SEP-2008			

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Reference No. of Document Being Continued

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PIIN/SIIN DAAE07-00-D-M051/0027 **MOD/AMD** 78

Name of Offeror or Contractor: GM GDLS DEFENSE GROUP, L.L.C.

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ MIPR/ <u>ITEM</u>	OBLG <u>STAT</u>	JO NO/ <u>ACCT ASSIGN</u>	ACRN	PRIOR AMOUNT	INCREASE/ DECREASE	CUMULATIVE AMOUNT
0600AB	X17GX274X1 31107180005 A17P30052RX1	2	7GXP01	AE \$	4,959,270.00 \$	-537.00 \$	4,958,733.00
0600AF	X17GX274X1 31107180005 A17P30052RX1	2	7GXP01	AE \$	31,463,335.00 \$	-2,864.00 \$	31,460,471.00
0601AB	X17GX330X1 31107180005 A17P30052RX1	2	7GXP03	AE \$	84,502.00 \$	-537.00 \$	83,965.00
					NET CHANGE \$	-3,938.00	

ACRN	ACCOUNTING CLASSIFICATION	INCREASE/ DECREASE
AE 21	72033000075R5R07P31107131E9 S20113 W56HZV	\$ -3,938.00
		NET CHANGE \$ -3,938.00

NET CHANGE FOR AWARD:	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
\$	795,528,358.00	\$ -3,938.00	\$ 795,524,420.00

LINE	ACRN	EDI/SFIS ACCOUNTING CLASSIFICATION		
0600AB	AE 21	070920330000 S20113 75R5R073110718000531E9	7GXP01S20113	W56HZV
0600AF	AE 21	070920330000 S20113 75R5R073110718000531E9	7GXP01S20113	W56HZV
0601AB	AE 21	070920330000 S20113 75R5R073110718000531E9	7GXP03S20113	W56HZV

*SEE DFAS INSTRUCTIONS IN SECTION A - PAGE 2

*** END OF NARRATIVE G0006 ***