



**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 2 of 12****PIIN/SIIN** W56HZV-10-C-0409**MOD/AMD** P00010**Name of Offeror or Contractor:** GENERAL DYNAMICS LAND SYSTEMS INC.

## SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: JOSEPH CASIMIRO  
Buyer Office Symbol/Telephone Number: PM LAV-C/(586)282-9040  
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: B  
Weapon System: No Identified Army Weapons Systems

\*\*\* End of Narrative A0000 \*\*\*

Contract: W56HZV-10-C-0409  
Modification: P00010  
Previous Contract Amount: \$8,262,483.00  
Amount of This Action: \$ 0.00  
Revised Contract Amount: \$8,262,483.00

1. The purpose of this modification is to update the delivery schedule on the CLIN Lines. The Fuel Tanks are being delivered early as the FAT approval letter was received on 22 November 2013 and the FPI Acceptance Report was completed on 9 January 2014. See Section F for delivery schedule.
2. All other terms, conditions and specifications of this contract remain unchanged and in full force and effect.

\*\*\* END OF NARRATIVE A0010 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-10-C-0409 MOD/AMD P00010

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

| ITEM NO           | SUPPLIES/SERVICES   | QUANTITY        | UNIT            | UNIT PRICE      | AMOUNT        |                 |              |     |                |        |   |  |   |                   |                 |                 |     |         |  |     |     |  |     |    |                 |                 |
|-------------------|---|-----------------|-----------------|-----------------|---------------|-----------------|--------------|-----|----------------|--------|---|--|---|-------------------|-----------------|-----------------|-----|---------|--|-----|-----|--|-----|----|-----------------|-----------------|
|                   | SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS   |                 |                 |                 |               |                 |              |     |                |        |   |  |   |                   |                 |                 |     |         |  |     |     |  |     |    |                 |                 |
| 0002              | FUEL SYSTEM LAV-L A2<br>NSN: 0000-00-000-0000   |                 |                 |                 |               |                 |              |     |                |        |   |  |   |                   |                 |                 |     |         |  |     |     |  |     |    |                 |                 |
| 0002AA            | <p><u>FUEL SYSTEM LAV-L A2</u></p> <p>COMMODITY NAME: FUEL SYSTEM LAV-L A2<br/>                     CLIN CONTRACT TYPE:<br/>                     Firm Fixed Price<br/>                     PRON: T192TR004K PRON AMD: 02 ACRN: AA<br/>                     PSC: 2590<br/>                     CUSTOMER ORDER NO: M9545009MP92019</p> <p>Contractor shall produce Fuel System IAW Section C &amp; Performance Specification, ATTACHMENT 0001</p> <p>(End of narrative C001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u><br/>                     INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u><br/>                     DOC SUPPL<br/> <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>W56HZV9236H003</td> <td>Y00000</td> <td>M</td> <td></td> <td>3</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>DELETED</td> <td></td> </tr> <tr> <td>002</td> <td>112</td> <td></td> </tr> </table> <p>FOB POINT: Origin</p> <p>SHIP TO:<br/>                     (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE<br/>                     (SHIP-TO) WILL BE FURNISHED PRIOR<br/>                     TO THE SCHEDULED DELIVERY DATE FOR<br/>                     ITEMS REQUIRED UNDER THIS<br/>                     REQUISITION.</p> <p>For deliveries: see section F</p> <p>(End of narrative F001)</p> </p> | <u>REL CD</u>   | <u>MILSTRIP</u> | <u>ADDR</u>     | <u>SIG CD</u> | <u>MARK FOR</u> | <u>TP CD</u> | 001 | W56HZV9236H003 | Y00000 | M |  | 3 | <u>DEL REL CD</u> | <u>QUANTITY</u> | <u>DEL DATE</u> | 001 | DELETED |  | 002 | 112 |  | 112 | EA | \$ 17,487.00000 | \$ 1,958,544.00 |
| <u>REL CD</u>     | <u>MILSTRIP</u>   | <u>ADDR</u>     | <u>SIG CD</u>   | <u>MARK FOR</u> | <u>TP CD</u>  |                 |              |     |                |        |   |  |   |                   |                 |                 |     |         |  |     |     |  |     |    |                 |                 |
| 001               | W56HZV9236H003  | Y00000          | M               |                 | 3             |                 |              |     |                |        |   |  |   |                   |                 |                 |     |         |  |     |     |  |     |    |                 |                 |
| <u>DEL REL CD</u> | <u>QUANTITY</u>   | <u>DEL DATE</u> |                 |                 |               |                 |              |     |                |        |   |  |   |                   |                 |                 |     |         |  |     |     |  |     |    |                 |                 |
| 001               | DELETED   |                 |                 |                 |               |                 |              |     |                |        |   |  |   |                   |                 |                 |     |         |  |     |     |  |     |    |                 |                 |
| 002               | 112   |                 |                 |                 |               |                 |              |     |                |        |   |  |   |                   |                 |                 |     |         |  |     |     |  |     |    |                 |                 |

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-10-C-0409 MOD/AMD P00010

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

| ITEM NO | SUPPLIES/SERVICES  | QUANTITY | UNIT | UNIT PRICE     | AMOUNT        |
|---------|--|----------|------|----------------|---------------|
| 0002AB  | <p>FUEL SYSTEM LAV-L A2 (CHANGE IN P-SPEC)</p> <p>COMMODITY NAME: FUEL SYSTEM LAV-L A2<br/>                     CLIN CONTRACT TYPE:<br/>                     Firm Fixed Price<br/>                     PRON: T101T2874K PRON AMD: 01 ACRN: AC<br/>                     PSC: 9999<br/>                     CUSTOMER ORDER NO: M6785410MP02354</p> <p>Contract shall produce Fuel System IAW Section C &amp; Performance Specification, ATTACHMENT 0001</p> <p>(End of narrative C001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u><br/>                     INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u><br/>                     DOC SUPPL<br/> <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u><br/>                     001 W56HZV2151H003 Y00000 M 3<br/> <u>DEL REL CD QUANTITY DEL DATE</u><br/>                     001 DELETED<br/>                     002 112</p> <p>FOB POINT: Origin</p> <p>SHIP TO:<br/>                     (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE<br/>                     (SHIP-TO) WILL BE FURNISHED PRIOR<br/>                     TO THE SCHEDULED DELIVERY DATE FOR<br/>                     ITEMS REQUIRED UNDER THIS<br/>                     REQUISITION.</p> <p>For deliveries: see section F</p> <p>(End of narrative F001)</p> | 112      | EA   | \$ 1,654.00000 | \$ 185,248.00 |

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-10-C-0409 MOD/AMD P00010

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

| ITEM NO           | SUPPLIES/SERVICES  | QUANTITY        | UNIT            | UNIT PRICE      | AMOUNT        |                 |              |     |                |        |   |  |   |                   |                 |                 |     |         |  |     |    |  |    |    |                 |                 |
|-------------------|--|-----------------|-----------------|-----------------|---------------|-----------------|--------------|-----|----------------|--------|---|--|---|-------------------|-----------------|-----------------|-----|---------|--|-----|----|--|----|----|-----------------|-----------------|
| 0003              | FUEL SYSTEM LAV-M A2<br>NSN: 0000-00-000-0000  |                 |                 |                 |               |                 |              |     |                |        |   |  |   |                   |                 |                 |     |         |  |     |    |  |    |    |                 |                 |
| 0003AA            | <p>FUEL SYSTEM LAV-M A2</p> <p>COMMODITY NAME: FUEL SYSTEM LAV-M A2<br/>                     CLIN CONTRACT TYPE:<br/>                     Firm Fixed Price<br/>                     PRON: T192TR014K PRON AMD: 02 ACRN: AA<br/>                     PSC: 2590<br/>                     CUSTOMER ORDER NO: M9545009MP92019</p> <p>Contractor shall produce Fuel System IAW Section C &amp;<br/>                     Performance Specification, ATTACHMENT 0001</p> <p>(End of narrative C001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u><br/>                     INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u><br/>                     DOC SUPPL<br/> <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>W56HZV9236H004</td> <td>Y00000</td> <td>M</td> <td></td> <td>3</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>DELETED</td> <td></td> </tr> <tr> <td>002</td> <td>60</td> <td></td> </tr> </table> <p>FOB POINT: Origin</p> <p>SHIP TO:<br/>                     (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE<br/>                     (SHIP-TO) WILL BE FURNISHED PRIOR<br/>                     TO THE SCHEDULED DELIVERY DATE FOR<br/>                     ITEMS REQUIRED UNDER THIS<br/>                     REQUISITION.</p> <p>For deliveries: see section F</p> <p>(End of narrative F001)</p> </p> | <u>REL CD</u>   | <u>MILSTRIP</u> | <u>ADDR</u>     | <u>SIG CD</u> | <u>MARK FOR</u> | <u>TP CD</u> | 001 | W56HZV9236H004 | Y00000 | M |  | 3 | <u>DEL REL CD</u> | <u>QUANTITY</u> | <u>DEL DATE</u> | 001 | DELETED |  | 002 | 60 |  | 60 | EA | \$ 17,487.00000 | \$ 1,049,220.00 |
| <u>REL CD</u>     | <u>MILSTRIP</u>  | <u>ADDR</u>     | <u>SIG CD</u>   | <u>MARK FOR</u> | <u>TP CD</u>  |                 |              |     |                |        |   |  |   |                   |                 |                 |     |         |  |     |    |  |    |    |                 |                 |
| 001               | W56HZV9236H004   | Y00000          | M               |                 | 3             |                 |              |     |                |        |   |  |   |                   |                 |                 |     |         |  |     |    |  |    |    |                 |                 |
| <u>DEL REL CD</u> | <u>QUANTITY</u>  | <u>DEL DATE</u> |                 |                 |               |                 |              |     |                |        |   |  |   |                   |                 |                 |     |         |  |     |    |  |    |    |                 |                 |
| 001               | DELETED  |                 |                 |                 |               |                 |              |     |                |        |   |  |   |                   |                 |                 |     |         |  |     |    |  |    |    |                 |                 |
| 002               | 60   |                 |                 |                 |               |                 |              |     |                |        |   |  |   |                   |                 |                 |     |         |  |     |    |  |    |    |                 |                 |

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-10-C-0409 MOD/AMD P00010

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

| ITEM NO | SUPPLIES/SERVICES   | QUANTITY | UNIT | UNIT PRICE     | AMOUNT       |
|---------|---|----------|------|----------------|--------------|
| 0003AB  | <p>FUEL SYSTEM LAV-M A2 (CHANGE IN P-SPEC)</p> <p>COMMODITY NAME: FUEL SYSTEM LAV-M A2<br/>                     CLIN CONTRACT TYPE:<br/>                     Firm Fixed Price<br/>                     PRON: T101T2884K PRON AMD: 01 ACRN: AC<br/>                     PSC: 9999<br/>                     CUSTOMER ORDER NO: M6785410MP02354</p> <p>Contractor shall produce Fuel System IAW Section C &amp; Performance Specification, ATTACHMENT 0001</p> <p>(End of narrative C001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u><br/>                     INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u><br/>                     DOC SUPPL<br/> <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u><br/>                     001 W56HZV2151H004 Y00000 M 3<br/> <u>DEL REL CD QUANTITY DEL DATE</u><br/>                     001 DELETED<br/>                     002 60</p> <p>FOB POINT: Origin</p> <p>SHIP TO:<br/>                     (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE<br/>                     (SHIP-TO) WILL BE FURNISHED PRIOR<br/>                     TO THE SCHEDULED DELIVERY DATE FOR<br/>                     ITEMS REQUIRED UNDER THIS<br/>                     REQUISITION.</p> <p>For deliveries: see section F</p> <p>(End of narrative F001)</p> | 60       | EA   | \$ 1,654.00000 | \$ 99,240.00 |

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-10-C-0409 MOD/AMD P00010

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

| ITEM NO | SUPPLIES/SERVICES   | QUANTITY | UNIT | UNIT PRICE      | AMOUNT        |
|---------|---|----------|------|-----------------|---------------|
| 0005    | FUEL SYSTEM LAV-R A2<br>NSN: 0000-00-000-0000<br>FSCM: 00000<br>PART NR: 00000000   |          |      |                 |               |
| 0005AA  | <p><u>FUEL SYSTEM LAV-R A2</u></p> <p>COMMODITY NAME: FUEL SYSTEM LAV-R A2<br/>                     CLIN CONTRACT TYPE:<br/>                         Firm Fixed Price<br/>                     PRON: T192T1814K    PRON AMD: 02    ACRN: AB<br/>                     PSC: 2590<br/>                     CUSTOMER ORDER NO: M6785409MP92420</p> <p>Contractor shall produce Fuel System IAW Section C &amp;<br/>                     Performance Specification, ATTACHMENT 0001</p> <p style="text-align: center;">(End of narrative C001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u><br/>                     INSPECTION: Origin    ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u><br/>                     DOC                    SUPPL<br/> <u>REL CD</u>    <u>MILSTRIP</u>    <u>ADDR</u>    <u>SIG CD</u>    <u>MARK FOR</u>    <u>TP CD</u><br/>                     001 W56HZV9236H002 Y00000 M                    2<br/> <u>DEL REL CD</u>    <u>QUANTITY</u>    <u>DEL DATE</u><br/>                     001            DELETED<br/>                     002            45</p> <p>FOB POINT: Origin</p> <p>SHIP TO:<br/>                     (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE<br/>                     (SHIP-TO) WILL BE FURNISHED PRIOR<br/>                     TO THE SCHEDULED DELIVERY DATE FOR<br/>                     ITEMS REQUIRED UNDER THIS<br/>                     REQUISITION.</p> <p>For deliveries: see section F</p> <p style="text-align: center;">(End of narrative F001)</p> | 45       | EA   | \$ 17,487.00000 | \$ 786,915.00 |

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-10-C-0409 MOD/AMD P00010

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

| ITEM NO | SUPPLIES/SERVICES   | QUANTITY | UNIT | UNIT PRICE     | AMOUNT       |
|---------|---|----------|------|----------------|--------------|
| 0005AB  | <p>FUEL SYSTEM LAV-R A2 (CHANGE IN P-SPEC)</p> <p>COMMODITY NAME: FUEL SYSTEM LAV-R A2<br/>                     CLIN CONTRACT TYPE:<br/>                     Firm Fixed Price<br/>                     PRON: T101T2994K PRON AMD: 01 ACRN: AC<br/>                     PSC: 9999<br/>                     CUSTOMER ORDER NO: M6785410MP02354</p> <p>Contractor shall produce Fuel System IAW Section C &amp; Performance Specification, ATTACHMENT 0001</p> <p>(End of narrative C001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u><br/>                     INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u><br/>                     DOC SUPPL<br/> <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u><br/>                     001 W56HZV2151H006 Y00000 M 3<br/> <u>DEL REL CD QUANTITY DEL DATE</u><br/>                     001 DELETED<br/>                     002 45</p> <p>FOB POINT: Origin</p> <p>SHIP TO:<br/>                     (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE<br/>                     (SHIP-TO) WILL BE FURNISHED PRIOR<br/>                     TO THE SCHEDULED DELIVERY DATE FOR<br/>                     ITEMS REQUIRED UNDER THIS<br/>                     REQUISITION.</p> <p>For deliveries: see section F</p> <p>(End of narrative F001)</p> | 45       | EA   | \$ 1,654.00000 | \$ 74,430.00 |

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-10-C-0409 MOD/AMD P00010

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

| ITEM NO           | SUPPLIES/SERVICES   | QUANTITY        | UNIT          | UNIT PRICE      | AMOUNT       |  |  |               |                 |             |               |                 |              |     |                |        |   |  |   |                   |                 |                 |  |  |  |     |         |  |  |  |  |     |     |  |  |  |  |     |    |                 |                 |
|-------------------|---|-----------------|---------------|-----------------|--------------|--|--|---------------|-----------------|-------------|---------------|-----------------|--------------|-----|----------------|--------|---|--|---|-------------------|-----------------|-----------------|--|--|--|-----|---------|--|--|--|--|-----|-----|--|--|--|--|-----|----|-----------------|-----------------|
| 0006              | FUEL SYSTEM LAV-AT A2<br>NSN: 0000-00-000-0000  |                 |               |                 |              |  |  |               |                 |             |               |                 |              |     |                |        |   |  |   |                   |                 |                 |  |  |  |     |         |  |  |  |  |     |     |  |  |  |  |     |    |                 |                 |
| 0006AA            | <p>FUEL SYSTEM LAV-AT A2</p> <p>COMMODITY NAME: FUEL SYSTEM LAV-AT A2<br/>                     CLIN CONTRACT TYPE:<br/>                     Firm Fixed Price<br/>                     PRON: T192TR034K PRON AMD: 02 ACRN: AA<br/>                     PSC: 2590<br/>                     CUSTOMER ORDER NO: M9545009MP92019</p> <p>Contractor shall produce Fuel System IAW Section C &amp;<br/>                     Performance Specification, ATTACHMENT 0001</p> <p>(End of narrative C001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u><br/>                     INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DOC</td> <td>SUPPL</td> <td></td> <td></td> <td></td> <td></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>001</td> <td>W56HZV9236H006</td> <td>Y00000</td> <td>M</td> <td></td> <td>3</td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> <td></td> <td></td> <td></td> </tr> <tr> <td>001</td> <td>DELETED</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>002</td> <td>115</td> <td></td> <td></td> <td></td> <td></td> </tr> </table> <p>FOB POINT: Origin</p> <p>SHIP TO:<br/>                     (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE<br/>                     (SHIP-TO) WILL BE FURNISHED PRIOR<br/>                     TO THE SCHEDULED DELIVERY DATE FOR<br/>                     ITEMS REQUIRED UNDER THIS<br/>                     REQUISITION.</p> <p>For deliveries: see section F</p> <p>(End of narrative F001)</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> | 001 | W56HZV9236H006 | Y00000 | M |  | 3 | <u>DEL REL CD</u> | <u>QUANTITY</u> | <u>DEL DATE</u> |  |  |  | 001 | DELETED |  |  |  |  | 002 | 115 |  |  |  |  | 115 | EA | \$ 17,487.00000 | \$ 2,011,005.00 |
| DOC               | SUPPL   |                 |               |                 |              |  |  |               |                 |             |               |                 |              |     |                |        |   |  |   |                   |                 |                 |  |  |  |     |         |  |  |  |  |     |     |  |  |  |  |     |    |                 |                 |
| <u>REL CD</u>     | <u>MILSTRIP</u>   | <u>ADDR</u>     | <u>SIG CD</u> | <u>MARK FOR</u> | <u>TP CD</u> |  |  |               |                 |             |               |                 |              |     |                |        |   |  |   |                   |                 |                 |  |  |  |     |         |  |  |  |  |     |     |  |  |  |  |     |    |                 |                 |
| 001               | W56HZV9236H006  | Y00000          | M             |                 | 3            |  |  |               |                 |             |               |                 |              |     |                |        |   |  |   |                   |                 |                 |  |  |  |     |         |  |  |  |  |     |     |  |  |  |  |     |    |                 |                 |
| <u>DEL REL CD</u> | <u>QUANTITY</u>   | <u>DEL DATE</u> |               |                 |              |  |  |               |                 |             |               |                 |              |     |                |        |   |  |   |                   |                 |                 |  |  |  |     |         |  |  |  |  |     |     |  |  |  |  |     |    |                 |                 |
| 001               | DELETED   |                 |               |                 |              |  |  |               |                 |             |               |                 |              |     |                |        |   |  |   |                   |                 |                 |  |  |  |     |         |  |  |  |  |     |     |  |  |  |  |     |    |                 |                 |
| 002               | 115   |                 |               |                 |              |  |  |               |                 |             |               |                 |              |     |                |        |   |  |   |                   |                 |                 |  |  |  |     |         |  |  |  |  |     |     |  |  |  |  |     |    |                 |                 |

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-10-C-0409 MOD/AMD P00010

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

| ITEM NO | SUPPLIES/SERVICES  | QUANTITY | UNIT | UNIT PRICE     | AMOUNT        |
|---------|--|----------|------|----------------|---------------|
| 0006AB  | <p>FUEL SYSTEM LAV-AT A2 (CHANGE IN P-SPEC)</p> <p>COMMODITY NAME: FUEL SYSTEM LAV-AT A2<br/>                     CLIN CONTRACT TYPE:<br/>                     Firm Fixed Price<br/>                     PRON: T101T3004K PRON AMD: 01 ACRN: AC<br/>                     PSC: 9999<br/>                     CUSTOMER ORDER NO: M6785410MP02354</p> <p>Contractor shall produce Fuel System IAW with Section c &amp; Performance Specification, ATTACHEMENT 0001</p> <p>(End of narrative C001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u><br/>                     INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u><br/>                     DOC SUPPL<br/> <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u><br/>                     001 W56HZV2151H007 Y00000 M 3<br/> <u>DEL REL CD QUANTITY DEL DATE</u><br/>                     001 DELETED<br/>                     002 115</p> <p>FOB POINT: Origin</p> <p>SHIP TO:<br/>                     (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE<br/>                     (SHIP-TO) WILL BE FURNISHED PRIOR<br/>                     TO THE SCHEDULED DELIVERY DATE FOR<br/>                     ITEMS REQUIRED UNDER THIS<br/>                     REQUISITION.</p> <p>For deliveries: see section F</p> <p>(End of narrative F001)</p> | 115      | EA   | \$ 1,654.00000 | \$ 190,210.00 |

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**  
**PIIN/SIIN** W56HZV-10-C-0409      **MOD/AMD** P00010

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

| <b>ITEM NO</b> | <b>SUPPLIES/SERVICES</b> | <b>QUANTITY</b> | <b>UNIT</b> | <b>UNIT PRICE</b> | <b>AMOUNT</b> |
|----------------|--------------------------|-----------------|-------------|-------------------|---------------|
|                |                          |                 |             |                   |               |

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

Page 12 of 12

PIIN/SIIN W56HZV-10-C-0409

MOD/AMD P00010

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

## SECTION F - DELIVERIES OR PERFORMANCE

CLIN 0001AA and 0001AB: FAT Delivery Date 17-JUN-2013

CLIN 0001AC: FAT Delivery Date 30-SEP-2013

CLIN 0002-0007: Production Quantities (399 units): Deliveries start 150 days after final FAT approval

150 days after Fat Approval: Qty 10  
 180 days after Fat Approval: Qty 30  
 210 days after Fat Approval: Qty 36  
 240 days after Fat Approval: Qty 64  
 270 days after Fat Approval: Qty 68  
 300 days after Fat Approval: Qty 63  
330 days after Fat Approval: Qty 61  
 Total: 332 units

| <u>CLIN 0002AA/AB</u> | <u>CLIN 0003AA/AB</u> | <u>CLIN 0005AA/AB</u> | <u>CLIN 0006AA/AB</u> | <u>TOTAL</u> |
|-----------------------|-----------------------|-----------------------|-----------------------|--------------|
| 10                    |                       |                       |                       | 10           |
| 30                    |                       |                       |                       | 30           |
| 36                    |                       |                       |                       | 36           |
| 36                    | 28                    |                       |                       | 64           |
|                       | 32                    | 36                    |                       | 68           |
|                       |                       | 9                     | 54                    | 63           |
|                       |                       |                       | 61                    | 61           |
| TOTAL 112             | 60                    | 45                    | 115                   | 332 units    |

## SHIP TO:

First 44 each Fuel Tanks ship to Albany

DODAAC M99933  
 Traffic Management Officer  
 MCLB Bldg 1221 Dr. 20  
 MF Set Assembly Whse 1241  
 Dr 13 Special Project PMR (Fuel Tank)  
 Attn: PM LAV (Atn Mathew Faulk 229-639-8976)  
 Albany, GA 31704-5000

The Remaining 288 each Fuel Tanks ship to Barstow

DODAAC M95000 Receivng Section  
 MCLB Bldg 402 West End  
 Yermo Annex  
 Yermo CA 92398-5048

Mark for:  
 Project Code PMS (Fuel Tank)  
 Britney Gray  
 760-577-7621

\*\*\* END OF NARRATIVE F0001 \*\*\*