

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-M051/0002 MOD/AMD 01	Page 2 of 5
Name of Offeror or Contractor: GMGD DEFENSE GROUP LLC, JOINT VENTU		

SECTION A - SUPPLEMENTAL INFORMATION

PROGRAM: Family of Interim Armored Vehicles

1. This Modification 01 to Delivery Order 0002 under Contract DAAE07-00-D-M051 is a unilateral action.
2. The purpose of this modification is to perform an administrative change to the appropriation data.
3. As a result of this modification, Delivery Order 0002 is revised as follows:
 - a. Section B, entitled "Supplies or Services and Prices/Costs"
 - 1) Sub-Line Item Number (SLIN) 0001AB is deleted and replaced with SLIN 0002AA.
 - 2) SLIN 0200AB is deleted and replaced with SLIN 0201AA.
 - b. Section G, entitled "Contract Administration Data", reflects the accounting and appropriation data associated with this fund switch.
4. This modification neither increases nor decreases the total amount of funds obligated to Delivery Order 0002. Except as specifically stated, all terms and conditions of Delivery Order 0002 remain unchanged and in full force and effect.

*** END OF NARRATIVE A 002 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE07-00-D-M051/0002 MOD/AMD 01

Name of Offeror or Contractor: GMGD DEFENSE GROUP LLC, JOINT VENTU

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AB	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS <u>DELETED</u>				
0002AA	<p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 2320-01-481-8575 NOUN: INFANTRY CARRIER VEHICLE SECURITY CLASS: Unclassified PRON: X112C005X1 PRON AMD: 02 ACRN: AB AMS CD: 643653</p> <p><u>Packaging and Marking</u></p> <p>SEE SECTION D</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W909530326H010 Y00000 M 2 <u>PROJ CD BRK BLK PT</u> 009 <u>DEL REL CD QUANTITY DEL DATE</u> 001 1 17-SEP-2001</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-00-D-M051/0002</p>	1	EA	\$ 1,473,060.000	\$ 1,473,060.00

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE07-00-D-M051/0002 MOD/AMD 01

Name of Offeror or Contractor: GMGD DEFENSE GROUP LLC, JOINT VENTU

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0200AB	<u>DELETED</u>				
0201AA	<p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 2320-01-481-8576 NOUN: ANTITANK GUIDED MISSILE VEH SECURITY CLASS: Unclassified PRON: X112C006X1 PRON AMD: 02 ACRN: AB AMS CD: 643653</p> <p><u>Packaging and Marking</u></p> <p>SEE SECTION D</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W909530326H011 Y00000 M 2 <u>PROJ CD BRK BLK PT</u> 002 <u>DEL REL CD QUANTITY DEL DATE</u> 001 1 17-JAN-2002</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-00-D-M051/0002</p>	1	EA	\$ 2,475,596.000	\$ 2,475,596.00

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-00-D-M051/0002 **MOD/AMD** 01

Name of Offeror or Contractor: GMGD DEFENSE GROUP LLC, JOINT VENTU

SECTION G - CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS CD	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0001AB 643653	X112C003X1	AB 1 1GXC03	\$ 1,473,060.00	\$ -1,473,060.00	\$ 0.00
0002AA 643653	X112C005X1	AB 1 1GXC05	\$ 0.00	\$ 1,473,060.00	\$ 1,473,060.00
0200AB 643653	X112C004X1	AB 1 1GXC04	\$ 2,475,596.00	\$ -2,475,596.00	\$ 0.00
0201AA 643653	X112C006X1	AB 1 1GXC06	\$ 0.00	\$ 2,475,596.00	\$ 2,475,596.00
			NET CHANGE	\$ 0.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AB	21 12040000015R5R07P64365331E9 S20113	W56HZV	\$ 0.00
			NET CHANGE	\$ 0.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 578,474,112.00	\$ 0.00	\$ 578,474,112.00