

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-M051/0002 MOD/AMD 02	Page 2 of 11
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Name of Offeror or Contractor: GMGD DEFENSE GROUP LLC, JOINT VENTU

SECTION A - SUPPLEMENTAL INFORMATION

PROGRAM: Family of Interim Armored Vehicles

1. The purpose of Modification 02 to Delivery Order 0002 under Contract DAAE07-00-D-M051 is to revise the delivery dates for CLINS 0001AA, 0002AA, 0100AA, 0200AA, 0201AA, 0300AA, 0500AA, 0600AA and 0700AA. A stop work order, for this delivery order, was issued 5 December 2000. The stop work order was lifted on 9 April 2001. As a result of the stop work order, GM GDLS Defense Group L.L.C. asserts its rights to an equitable adjustment in schedule and cost. The delivery schedule cited in this modification is the schedule agreed to by the contractor in their letter dated 22 May 2001. The equitable adjustment of the cost impact of the stop work order will be accomplished at a later date.

2. 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 005 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE07-00-D-M051/0002 MOD/AMD 02

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																											
0001AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 9999-99-999-9999 NOUN: INFANTRY CARRIER VEHICLE SECURITY CLASS: Unclassified PRON: X11GX001X1 PRON AMD: 06 ACRN: AA AMS CD: 311071</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> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W909530320H001 Y00000 M 2 <u>PROJ CD BRK BLK PT</u> 009</p> <table border="1"> <thead> <tr> <th><u>DEL REL CD</u></th> <th><u>QUANTITY</u></th> <th><u>DEL DATE</u></th> </tr> </thead> <tbody> <tr> <td>001</td> <td>3</td> <td>28-FEB-2002</td> </tr> <tr> <td>002</td> <td>12</td> <td>31-MAR-2002</td> </tr> <tr> <td>003</td> <td>23</td> <td>30-APR-2002</td> </tr> <tr> <td>004</td> <td>19</td> <td>31-MAY-2002</td> </tr> <tr> <td>005</td> <td>41</td> <td>30-JUN-2002</td> </tr> <tr> <td>006</td> <td>12</td> <td>31-JUL-2002</td> </tr> <tr> <td>007</td> <td>6</td> <td>31-AUG-2002</td> </tr> <tr> <td>008</td> <td>2</td> <td>30-SEP-2002</td> </tr> </tbody> </table> <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>	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	3	28-FEB-2002	002	12	31-MAR-2002	003	23	30-APR-2002	004	19	31-MAY-2002	005	41	30-JUN-2002	006	12	31-JUL-2002	007	6	31-AUG-2002	008	2	30-SEP-2002	118	EA	\$ 1,473,060.000	\$ 173,821,080.00
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>																														
001	3	28-FEB-2002																														
002	12	31-MAR-2002																														
003	23	30-APR-2002																														
004	19	31-MAY-2002																														
005	41	30-JUN-2002																														
006	12	31-JUL-2002																														
007	6	31-AUG-2002																														
008	2	30-SEP-2002																														

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Reference No. of Document Being Continued
 PIIN/SIIN DAAE07-00-D-M051/0002 MOD/AMD 02

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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><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 28-FEB-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	\$ 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 02

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																											
0100AA	<p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 2320-01-481-8578 NOUN: MORTAR CARRIER SECURITY CLASS: Unclassified PRON: X11GX002X1 PRON AMD: 04 ACRN: AA AMS CD: 311071</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> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W909530320H002 Y00000 M 2 <u>PROJ CD BRK BLK PT</u> 005</p> <table border="1"> <thead> <tr> <th><u>DEL REL CD</u></th> <th><u>QUANTITY</u></th> <th><u>DEL DATE</u></th> </tr> </thead> <tbody> <tr> <td>001</td> <td>5</td> <td>31-MAR-2002</td> </tr> <tr> <td>002</td> <td>4</td> <td>30-APR-2002</td> </tr> <tr> <td>003</td> <td>10</td> <td>31-MAY-2002</td> </tr> <tr> <td>004</td> <td>9</td> <td>30-SEP-2002</td> </tr> <tr> <td>005</td> <td>15</td> <td>31-OCT-2002</td> </tr> <tr> <td>006</td> <td>6</td> <td>31-DEC-2002</td> </tr> <tr> <td>007</td> <td>2</td> <td>31-JAN-2003</td> </tr> <tr> <td>008</td> <td>DELETED</td> <td></td> </tr> </tbody> </table> <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>	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	5	31-MAR-2002	002	4	30-APR-2002	003	10	31-MAY-2002	004	9	30-SEP-2002	005	15	31-OCT-2002	006	6	31-DEC-2002	007	2	31-JAN-2003	008	DELETED		51	EA	\$ 1,526,348.000	\$ 77,843,748.00
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>																														
001	5	31-MAR-2002																														
002	4	30-APR-2002																														
003	10	31-MAY-2002																														
004	9	30-SEP-2002																														
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Reference No. of Document Being Continued
 PIIN/SIIN DAAE07-00-D-M051/0002 MOD/AMD 02

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																														
0200AA	<p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 9999-99-999-9999 NOUN: ANTTANK GUIDED MISSILE VEHIC SECURITY CLASS: Unclassified PRON: X11GX003X1 PRON AMD: 05 ACRN: AA AMS CD: 311071</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> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W909530320H003 Y00000 M 2 <u>PROJ CD BRK BLK PT</u> 002</p> <table border="1"> <thead> <tr> <th><u>DEL REL CD</u></th> <th><u>QUANTITY</u></th> <th><u>DEL DATE</u></th> </tr> </thead> <tbody> <tr> <td>001</td> <td>4</td> <td>31-AUG-2002</td> </tr> <tr> <td>002</td> <td>8</td> <td>30-SEP-2002</td> </tr> <tr> <td>003</td> <td>9</td> <td>31-OCT-2002</td> </tr> <tr> <td>004</td> <td>12</td> <td>30-NOV-2002</td> </tr> <tr> <td>005</td> <td>7</td> <td>31-DEC-2002</td> </tr> <tr> <td>006</td> <td>DELETED</td> <td></td> </tr> <tr> <td>007</td> <td>DELETED</td> <td></td> </tr> <tr> <td>008</td> <td>DELETED</td> <td></td> </tr> <tr> <td>009</td> <td>DELETED</td> <td></td> </tr> </tbody> </table> <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>	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	4	31-AUG-2002	002	8	30-SEP-2002	003	9	31-OCT-2002	004	12	30-NOV-2002	005	7	31-DEC-2002	006	DELETED		007	DELETED		008	DELETED		009	DELETED		40	EA	\$ 2,475,596.000	\$ 99,023,840.00
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>																																	
001	4	31-AUG-2002																																	
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 PIIN/SIIN DAAE07-00-D-M051/0002 MOD/AMD 02

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0201AA	<p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 2320-01-481-8576 NOUN: ANTTITANK 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><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</p> <p><u>DEL REL CD QUANTITY DEL DATE</u> 001 1 31-AUG-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

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 PIIN/SIIN DAAE07-00-D-M051/0002 MOD/AMD 02

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																					
0300AA	<p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 9999-99-999-9999 NOUN: RECONNAISSANCE VEHICLE SECURITY CLASS: Unclassified PRON: X11GX004X1 PRON AMD: 03 ACRN: AA AMS CD: 311071</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> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W909530320H004 Y00000 M 2 <u>PROJ CD BRK BLK PT</u> 008</p> <table border="1"> <thead> <tr> <th><u>DEL REL CD</u></th> <th><u>QUANTITY</u></th> <th><u>DEL DATE</u></th> </tr> </thead> <tbody> <tr> <td>001</td> <td>5</td> <td>30-APR-2002</td> </tr> <tr> <td>002</td> <td>2</td> <td>31-MAY-2002</td> </tr> <tr> <td>003</td> <td>10</td> <td>31-JUL-2002</td> </tr> <tr> <td>004</td> <td>22</td> <td>31-AUG-2002</td> </tr> <tr> <td>005</td> <td>17</td> <td>30-SEP-2002</td> </tr> <tr> <td>006</td> <td>10</td> <td>31-DEC-2002</td> </tr> </tbody> </table> <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>	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	5	30-APR-2002	002	2	31-MAY-2002	003	10	31-JUL-2002	004	22	31-AUG-2002	005	17	30-SEP-2002	006	10	31-DEC-2002	66	EA	\$ 1,224,587.000	\$ 80,822,742.00
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001	5	30-APR-2002																								
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 PIIN/SIIN DAAE07-00-D-M051/0002 MOD/AMD 02

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																		
0500AA	<p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 2320-01-481-8570 NOUN: ENGINEERING SQUAD VEHICLE SECURITY CLASS: Unclassified PRON: X11GX005X1 PRON AMD: 03 ACRN: AA AMS CD: 311071</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> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W909530320H005 Y00000 M 2 <u>PROJ CD BRK BLK PT</u> 003</p> <table border="1"> <thead> <tr> <th><u>DEL REL CD</u></th> <th><u>QUANTITY</u></th> <th><u>DEL DATE</u></th> </tr> </thead> <tbody> <tr> <td>001</td> <td>5</td> <td>31-JUL-2002</td> </tr> <tr> <td>002</td> <td>3</td> <td>31-AUG-2002</td> </tr> <tr> <td>003</td> <td>7</td> <td>30-NOV-2002</td> </tr> <tr> <td>004</td> <td>7</td> <td>31-JAN-2003</td> </tr> <tr> <td>005</td> <td colspan="2">DELETED</td> </tr> </tbody> </table> <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>	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	5	31-JUL-2002	002	3	31-AUG-2002	003	7	30-NOV-2002	004	7	31-JAN-2003	005	DELETED		22	EA	\$ 2,466,957.000	\$ 54,273,054.00
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>																					
001	5	31-JUL-2002																					
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003	7	30-NOV-2002																					
004	7	31-JAN-2003																					
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Name of Offeror or Contractor: GMGD DEFENSE GROUP LLC, JOINT VENTU

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																								
0600AA	<p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 2320-01-481-8573 NOUN: COMMANDER'S VEHICLE SECURITY CLASS: Unclassified PRON: X11GX006X1 PRON AMD: 03 ACRN: AA AMS CD: 311071</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> <p>DOC SUPPL</p> <table border="1"> <thead> <tr> <th>REL CD</th> <th>MILSTRIP</th> <th>ADDR</th> <th>SIG CD</th> <th>MARK FOR</th> <th>TP CD</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>W909530320H006</td> <td>Y00000</td> <td>M</td> <td></td> <td>2</td> </tr> </tbody> </table> <table border="1"> <thead> <tr> <th>PROJ CD</th> <th>BRK BLK PT</th> </tr> </thead> <tbody> <tr> <td>001</td> <td></td> </tr> </tbody> </table> <table border="1"> <thead> <tr> <th>DEL REL CD</th> <th>QUANTITY</th> <th>DEL DATE</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>5</td> <td>30-APR-2002</td> </tr> <tr> <td>002</td> <td>8</td> <td>31-MAY-2002</td> </tr> <tr> <td>003</td> <td>4</td> <td>30-JUN-2002</td> </tr> <tr> <td>004</td> <td>13</td> <td>31-OCT-2002</td> </tr> <tr> <td>005</td> <td>3</td> <td>30-NOV-2002</td> </tr> <tr> <td>006</td> <td>7</td> <td>31-JAN-2003</td> </tr> <tr> <td>007</td> <td>DELETED</td> <td></td> </tr> </tbody> </table> <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>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W909530320H006	Y00000	M		2	PROJ CD	BRK BLK PT	001		DEL REL CD	QUANTITY	DEL DATE	001	5	30-APR-2002	002	8	31-MAY-2002	003	4	30-JUN-2002	004	13	31-OCT-2002	005	3	30-NOV-2002	006	7	31-JAN-2003	007	DELETED		40	EA	\$ 1,377,896.000	\$ 55,115,840.00
REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD																																								
001	W909530320H006	Y00000	M		2																																								
PROJ CD	BRK BLK PT																																												
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																		
0700AA	<p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 2320-01-481-8580 NOUN: MEDICAL EVACUATION VEHICLE SECURITY CLASS: Unclassified PRON: X11GX007X1 PRON AMD: 04 ACRN: AA AMS CD: 311071</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> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W909530320H007 Y00000 M 2 <u>PROJ CD BRK BLK PT</u> 00A</p> <table border="1"> <thead> <tr> <th><u>DEL REL CD</u></th> <th><u>QUANTITY</u></th> <th><u>DEL DATE</u></th> </tr> </thead> <tbody> <tr> <td>001</td> <td>5</td> <td>31-JUL-2002</td> </tr> <tr> <td>002</td> <td>2</td> <td>31-AUG-2002</td> </tr> <tr> <td>003</td> <td>15</td> <td>30-NOV-2002</td> </tr> <tr> <td>004</td> <td>1</td> <td>31-DEC-2002</td> </tr> <tr> <td>005</td> <td>4</td> <td>31-JAN-2003</td> </tr> </tbody> </table> <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>	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	5	31-JUL-2002	002	2	31-AUG-2002	003	15	30-NOV-2002	004	1	31-DEC-2002	005	4	31-JAN-2003	27	EA	\$ 1,245,376.000	\$ 33,625,152.00
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>																					
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002	2	31-AUG-2002																					
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