



<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE07-00-D-M051/0003 <b>MOD/AMD</b> 24	<b>Page</b> 2 <b>of</b> 4
<b>Name of Offeror or Contractor:</b> GM GDLS DEFENSE GROUP LLC, JOINT VENTURE		

SECTION A - SUPPLEMENTAL INFORMATION

1. This Modification 24 to Delivery Order 0003 under Requirements Contract DAAE07-00-D-M051 is a bilateral agreement.
2. The purpose of this Modification is to reflect a no cost settlement agreement to Modification 09 under Delivery Order 0003, in accordance with the Memorandum of Understanding between the parties, signed April 12, 2003. SubCLIN 9000AA will be deobligated by \$87,800. The \$87,800, which was originally obligated on SubCLIN 0900AA under Modification 07 to Delivery Order 0003, was funded to provide the M88 Automatic Chemical Agent Detector Unit as Government Furnished Material for 10 Mobile Gun System (MGS) vehicles. Subsequently a fund switch was awarded under Modification 09 to Delivery Order 0003, switching the \$87,800 for the M88 change from SubCLIN 0900AA to SubCLIN 9000AA.
3. As a result of this Modification, the parties agree as follows:
  - a. Funding in the amount of \$87,800 is deobligated from SubCLIN 9000AA.
  - b. The total amount obligated for Delivery Order 0003 is decreased by \$87,800.
  - d. The limitation of Government liability for the issues related to the MGS M88 Automatic Chemical Agent Detector Unit funded under Modification 09 is zero dollars.
4. The parties acknowledge that any and all claims for adjustment which they may have with respect to the price for the work described above are fully satisfied in this equitable adjustment. The contractor hereby releases the Government from any and all the liability under this contract for further equitable adjustments related to the M88 Automatic Chemical Agent Detector funded under Modification 09.
5. Except as specifically stated above, all other terms and conditions of Delivery Order 0003 remain unchanged and in full force and effect.

\*\*\* END OF NARRATIVE A 030 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE07-00-D-M051/0003 MOD/AMD 24

Name of Offeror or Contractor: GM GDLS DEFENSE GROUP LLC, JOINT VENTURE

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
9000AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: M88 CHEMICAL AGENT DETECTOR                      PRON: X112C031X1 PRON AMD: 02 ACRN: AC                      AMS CD: 643653C0300</p> <p>CLIN Revised by Modification 24</p> <p>(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"> <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>0</td> <td>30-SEP-2002</td> </tr> </table>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	30-SEP-2002				
DLVR SCH		PERF COMPL												
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001	0	30-SEP-2002												

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**PIIN/SIIN** DAAE07-00-D-M051/0003 **MOD/AMD** 24

**Name of Offeror or Contractor:** GM GDLS DEFENSE GROUP LLC, JOINT VENTURE

SECTION G - CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS CD	OBLG STAT/ ACRN	JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
9000AA	X112C031X1 643653C0300	AC	1 1GXC31	\$ 87,800.00	\$ -87,800.00	\$ 0.00
				NET CHANGE	\$ -87,800.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AC	21 12040000015R5R07P643653255Y S20113	W56HZV	\$ -87,800.00
				NET CHANGE \$ -87,800.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 40,713,940.00	\$ -87,800.00	\$ 40,626,140.00