



<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE07-00-D-M051/0010 <b>MOD/AMD</b> 47	<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 47 to Delivery Order 0010 to Contract DAAE07-00-D-M051 is a supplemental agreement.
2. The contractor submitted a Firm-Fixed-Price (FFP) proposal CCP 369 (BCT04-0226), dated 18 February 2004, for the modification of the hand wheel on the Recoiling Mortar System (RMS) and the effort to update the Logistics products for the Mortar Carrier version B.
3. Modification 21 to Delivery Order 0019 funded the requirements to update the B Logistics products and modified hand wheel on the RMS for 40 Stryker Mortar Carrier B vehicles under Delivery Order 0019.
4. Under this Modification 47, the contractor shall incorporate the relocation of the azimuth and elevation hand wheels on the RMS for 2 Mortar Carrier B vehicles under Delivery Order 0010.
5. CLIN 0101AC is established to fund the requirement to modify the hand wheel on the RMS for 2 Mortar Carrier B vehicles.
7. The parties acknowledge that any and all claims for adjustment which they may have with respect to this action are fully satisfied in this equitable adjustment.
8. As a result of this Modification 47, the contract is increased by \$308. Except as stated above, all other terms and conditions of the contract remain unchanged and in full force and effect.

\*\*\* END OF NARRATIVE A 045 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE07-00-D-M051/0010 MOD/AMD 47

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
0101AC	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: MODIFY HANDWHEEL ON RMS DO 10                      PRON: X13GX358X1 PRON AMD: 91 ACRN: AC                      AMS CD: 31107180008</p> <p>CLIN 0101AC added by Modification 47.</p> <p>(End of narrative B001)</p> <p>CLIN 0101AC is established to fund the requirement to modify the hand wheel on the Recoiling Mortar System (RMS) at a recurring price of \$154 per unit for 2 Mortar Carrier B vehicles.</p> <p>(End of narrative B002)</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>31-OCT-2004</td> </tr> </table> <p style="text-align: right;">\$ 308.00</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	31-OCT-2004				<p>\$ 308.00</p>
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	0	31-OCT-2004												

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**PIIN/SIIN** DAAE07-00-D-M051/0010 **MOD/AMD** 47

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

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>	<u>ACRN</u>	<u>OBLG STAT/</u> <u>JOB ORD NO</u>	<u>PRIOR AMOUNT</u>	<u>INCREASE/DECREASE</u> <u>AMOUNT</u>	<u>CUMULATIVE</u> <u>AMOUNT</u>
0101AC	X13GX358X1 31107180008 A13P30082RX1	AC	1 3GXP03	0.00 \$	308.00 \$	308.00
				NET CHANGE	\$ 308.00	

<u>SERVICE</u> <u>NAME</u>	<u>NET CHANGE</u> <u>BY ACRN</u>	<u>ACCOUNTING</u> <u>CLASSIFICATION</u>	<u>ACCOUNTING</u> <u>STATION</u>	<u>INCREASE/DECREASE</u> <u>AMOUNT</u>
Army	AC	21 32033000035R5R07P31107131E9 S20113	W56HZV	\$ 308.00
				NET CHANGE \$ 308.00

	<u>PRIOR AMOUNT</u> <u>OF AWARD</u>	<u>INCREASE/DECREASE</u> <u>AMOUNT</u>	<u>CUMULATIVE</u> <u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$ 434,443,655.00	\$ 308.00	\$ 434,443,963.00