

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-M051/0019 MOD/AMD 25	Page 2 of 4
Name of Offeror or Contractor: GM GDLS DEFENSE GROUP LLC, JOINT VENTURE		

SECTION A - SUPPLEMENTAL INFORMATION

1. This Modification 25 to Delivery Order 0019 to Contract DAAE07-00-D-M051 is a supplemental agreement.
2. The contractor submitted a Firm-Fixed Price (FFP) proposal, CCP 324, dated 11 February 2004 for the diversion of three Modified Improved Target Acquisition Systems (MITAS) production assets on the Anti-Tank Guided Missile (ATGM).
3. Under this Modification, the contractor shall install the 3 ea replacement MITAS in accordance with the statement of work provided on the BOE for CCP# 324, dated 5 Feb 2004.
4. CLIN 9006AB is established to fund the requirement to replace the diverted MITAS for 3 ea ATGM Vehicles.
5. The contractor is authorized to bill the entire amount of CLIN 9006AB after installation of the 3 ea MITAS on the ATGM Vehicles located at Anniston, AL.
6. 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.
7. As a result of this Modification, the contract is increased by \$27,317.00.
8. All other terms and conditions remain the same.

*** END OF NARRATIVE A 024 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE07-00-D-M051/0019 MOD/AMD 25

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
9006AB	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: DIVERSION 3 EA MITAS ATGM PRON: X13GX366X1 PRON AMD: 01 ACRN: AA AMS CD: 31107180008</p> <p>CLIN 9006AB added by Modification 25 to fund the requirement to replace the diverted MITAS for 3 ea ATGM Vehicles.</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-APR-2004</td> </tr> </table> <p style="text-align: right;">\$ 27,317.00</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	30-APR-2004				<p>\$ 27,317.00</p>
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	0	30-APR-2004												

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-00-D-M051/0019 **MOD/AMD** 25

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>
9006AB	X13GX366X1 31107180008 A13P30082RX1	AA	1 3GXP01	0.00 \$	27,317.00 \$	27,317.00
				NET CHANGE	\$ 27,317.00	

<u>SERVICE</u> <u>NAME</u>	<u>NET CHANGE</u> <u>BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>ACCOUNTING</u> <u>STATION</u>	<u>INCREASE/DECREASE</u> <u>AMOUNT</u>
Army	AA	21 32033000035R5R07P31107131E9 S20113	W56HZV	\$ 27,317.00
				NET CHANGE \$ 27,317.00

	<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:	\$ 384,680,327.00	\$ 27,317.00	\$ 384,707,644.00