



**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 2 of 5**

PIIN/SIIN DAAE07-01-D-B001/0007

MOD/AMD 03

**Name of Offeror or Contractor:**

## SECTION A - SUPPLEMENTAL INFORMATION

1. This Modification 03 to Delivery Order 0007 under Contract DAAE07-01-D-B001 is a bilateral agreement.
2. The purpose of this Modification 03 is to order additional DVE-2 Bracket Kits for the STRYKER IAV family of vehicles.
3. Sub-CLIN 0001AC is added to Section B for a quantity of 227 each.
4. Contractor is to deliver all items to:  
  
General Dynamics Land Systems  
Anniston Army Depot, Bldg. 134  
7 Frankford, Ave.  
Anniston, AL 36201-4199  
ATTN: Jeremy McGatha (256)238-0683
5. Incremental delivery is authorized.
6. As a result of this action, the total obligated amount of Delivery Order 0007 is increased by \$330,285.00.
7. Except as specifically stated above, all other terms and conditions of the contract remain unchanged and in full force and effect.

\*\*\* END OF NARRATIVE A 004 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE07-01-D-B001/0007 MOD/AMD 03

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	NSN: 9999-99-999-9999 SECURITY CLASS: Unclassified				
0001AC	<u>PRODUCTION QUANTITY</u>	227	EA	\$ 1,455.00000	\$ 330,285.00
	NOUN: MILMAR DVE-2 BRACKET KITS PRON: X13GX095X1 PRON AMD: 02 ACRN: AB AMS CD: 31107180008				
	<u>Packaging and Marking</u>				
	<u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination				
	<u>Deliveries or Performance</u>				
	DOC SUPPL				
	<u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u>				
	001 W909533036H001 Y00000 M 1				
	<u>PROJ CD BRK BLK PT</u>				
	EA1				
	<u>DEL REL CD QUANTITY DEL DATE</u>				
	001 15 15-AUG-2003				
	002 15 29-AUG-2003				
	003 15 03-SEP-2003				
	004 15 26-SEP-2003				
	005 15 10-OCT-2003				
	006 15 24-OCT-2003				
	007 15 07-NOV-2003				
	008 15 21-NOV-2003				
	009 15 05-DEC-2003				
	010 15 19-DEC-2003				
	011 15 02-JAN-2004				
	012 15 16-JAN-2004				
	013 15 30-JAN-2004				
	014 15 04-FEB-2004				
	015 17 27-FEB-2004				
	FOB POINT: Destination				

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Reference No. of Document Being Continued  
PIIN/SIIN DAAE07-01-D-B001/0007 MOD/AMD 03

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<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> DAAE07-01-D-B001/0007</p>				

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**PIIN/SIIN** DAAE07-01-D-B001/0007 **MOD/AMD** 03

**Name of Offeror or Contractor:**

SECTION G - CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS CD	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0001AC	X13GX095X1 31107180008	AB 2 3GXP19	0.00 \$	330,285.00 \$	330,285.00
			NET CHANGE \$	330,285.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AB	21 32033000035R5R07P31107131E9 S20113	W56HZV	\$ 330,285.00
				NET CHANGE \$ 330,285.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 544,640.00	\$ 330,285.00	\$ 874,925.00