

**ORDER FOR SUPPLIES OR SERVICES**

<b>1. CONTRACT PURCH ORDER/AGREEMENT NO.</b> W56HZV-13-D-0008				<b>2. DELIVERY ORDER/CALL NO.</b> 0005		<b>3. DATE OF ORDER/CALL (YYYYMMDD)</b> 2013FEB04		<b>4. REQUISITION/PURCH REQUEST NO.</b> SEE SCHEDULE		<b>5. PRIORITY</b> DOA4			
<b>6. ISSUED BY</b> U.S. ARMY CONTRACTING COMMAND ALEXANDRIA WENGROWSKI WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL  EMAIL: A.WENGROWSKI@US.ARMY.MIL				<b>CODE</b> W56HZV		<b>7. ADMINISTERED BY (if other than 6)</b> DCMA DETROIT 35803 MOUND ROAD STERLING HEIGHTS MI 48310				<b>CODE</b> S2305A			
<b>9. CONTRACTOR</b>  GENERAL DYNAMICS LAND SYSTEMS INC. 38500 MOUND RD STERLING HEIGHTS, MI 48310-3200				<b>CODE</b> 7W356		<b>FACILITY</b>		<b>10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD)</b> SEE SCHEDULE		<b>8. DELIVERY FOB</b> <input type="checkbox"/> DESTINATION <input checked="" type="checkbox"/> OTHER (See Schedule if other)			
<b>NAME AND ADDRESS</b>								<b>12. DISCOUNT TERMS</b>		<b>11. X IF BUSINESS IS</b> <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMAN-OWNED			
								<b>13. MAIL INVOICES TO THE ADDRESS IN BLOCK</b> See Block 15					
<b>14. SHIP TO</b> SEE SCHEDULE				<b>CODE</b>		<b>15. PAYMENT WILL BE MADE BY</b> DFAS - COLUMBUS CENTER NORTH ENTITLEMENT OPERATIONS P.O. BOX 182266 COLUMBUS, OH 43218-2266				<b>CODE</b> HQ0337			
										<b>MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2</b>			
<b>16. TYPE OF ORDER</b>	<b>DELIVERY/ CALL</b>	<input checked="" type="checkbox"/>	THIS DELIVERY ORDER IS ISSUED ON ANOTHER GOVERNMENT AGENCY OR IN ACCORDANCE WITH AND SUBJECT TO TERMS AND CONDITIONS OF ABOVE NUMBERED CONTRACT.										
<b>PURCHASE</b>			Reference your <input type="checkbox"/> Oral <input type="checkbox"/> Written Quotation _____, Dated _____, furnish the following on terms specified herein.										
			ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.										
NAME OF CONTRACTOR			SIGNATURE			TYPED NAME AND TITLE			DATE SIGNED (YYYYMMDD)				
<input checked="" type="checkbox"/>	If this box is marked, supplier must sign Acceptance and return the following number of copies: 2												
<b>17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE</b> SEE CONTRACT ADMINISTRATION DATA													
<b>18. ITEM NO.</b>		<b>19. SCHEDULE OF SUPPLIES/SERVICE</b>				<b>20. QUANTITY ORDERED/ ACCEPTED*</b>		<b>21. UNIT</b>	<b>22. UNIT PRICE</b>		<b>23. AMOUNT</b>		
		SEE SCHEDULE											
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.				<b>24. UNITED STATES OF AMERICA</b> LISA BEHNKE /SIGNED/ 2013FEB04 LISA.BEHNKE@US.ARMY.MIL (586)282-4502				<b>25. TOTAL</b>		\$20,149,563.00			
				BY: _____				<b>26. DIFFERENCES</b>					
<b>27a. QUANTITY IN COLUMN 20 HAS BEEN</b> <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO CONTRACT EXCEPT AS NOTED _____													
<b>b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE</b>						<b>c. DATE (YYYYMMDD)</b>		<b>d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE</b>					
<b>e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE</b>						<b>28. SHIP. NO.</b>		<b>29. D.O. VOUCHER NO.</b>		<b>30. INITIALS</b>			
<b>f. TELEPHONE NUMBER</b>			<b>g. E-MAIL ADDRESS</b>			<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		<b>32. PAID BY</b>		<b>33. AMOUNT VERIFIED CORRECT FOR</b>			
						<b>31. PAYMENT</b>				<b>34. CHECK NUMBER</b>			
<b>36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.</b>						<input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL				<b>35. BILL OF LADING NO.</b>			
<b>a. DATE (YYYYMMDD)</b>		<b>b. SIGNATURE AND TITLE OF CERTIFYING OFFICER</b>											
<b>37. RECEIVED AT</b>		<b>38. RECEIVED BY (Print)</b>		<b>39. DATE RECEIVED (YYYYMMDD)</b>		<b>40. TOTAL CONTAINERS</b>		<b>41. S/R ACCOUNT NUMBER</b>		<b>42. S/R VOUCHER NO.</b>			

**Name of Offeror or Contractor:** GENERAL DYNAMICS LAND SYSTEMS INC.

SUPPLEMENTAL INFORMATION

Buyer Name: ALEXANDRIA WENGROWSKI  
 Buyer Office Symbol/Telephone Number: CCTA-ATBD/(586)282-6377  
 Type of Contract: Cost-Plus-Fixed-Fee  
 Kind of Contract: Other  
 Type of Business: Large Business Performing in U.S.  
 Surveillance Criticality Designator: C  
 Weapon System: Miscellaneous Combat Vehicles

\*\*\* End of Narrative A0000 \*\*\*

PROGRAM: LOGISTICS ENGINEERING SUPPORT

1. This Delivery Order (DO) 0005 under Requirements Contract W56HZV-13-D-0008 is a bilateral action.
2. The contractor shall perform the necessary LES Engineering Support efforts as called out in Section C.3.3 and C.4 of this contract and as specified in Work Directives (WD) 0005A-1 and 0005A-2.
3. The contractor is hereby authorized 174,212 manhours for this effort.
4. The following CLINs are hereby established in Section B of this Delivery Order 0005 as delineated below:
  - (a) CLIN 0221AA is established to fund the authorized LES Labor Hours.
  - (b) CLIN 0221AB is established to fund the authorized National Maintenance Work Requirement (NMWR) labor hours.
  - (c) CLIN 0221BA is established to fund the authorized LES Material.
  - (d) CLIN 0221BB is established to fund the authorized NMWR Material.
  - (e) CLIN 0221CA is established to fund the authorized LES Travel.
  - (f) CLIN 0221CB is established to fund the authorized NMWR Travel.
  - (g) CLIN 0411AE is established to incorporate CDRLs L001 through L0030.
  - (h) CLIN 0412AE is established to incorporate the requirement of Contractor Manpower Reporting in accordance with FAR 52.237-4000.
5. The contractor shall provide data in accordance with CDRLs A007 and L001 through L0030 incorporated by reference with this Delivery Order and as applicable for each Work Directive.
6. As a result of this Delivery Order:
  - (a) 0221AA, 0221AB, 0221BA, 0221BB, 0221CA, 0221CB, 0411AE and 0412AE are hereby established.
  - (b) The total manhours and dollars (Cost-Plus-Fixed-Fee) Level of Effort (LOE) funded under CLIN 0221AA for the LES Labor hours are established as follows:

	Manhours	Est. Cost	FCCM	Fixed Fee	Est.Amount
Total to date:	0	\$ 0.00	\$ 0.00	\$ 0.0	0.00
This DO:	<u>125,608</u>	<u>\$ 13,054,439</u>	<u>\$17,585</u>	<u>\$1,141,777</u>	<u>\$ 14,213,801</u>
Total Hours & Dollars	125,608	\$ 13,054,439	\$17,585	\$1,141,777	\$ 14,213,801

- (c) The total manhours and dollars (Cost-Plus-Fixed-Fee) LOE funded under CLIN 0221AB for the NMWR Labor hours are established as follows:

	Manhours	Est. Cost	FCCM	Fixed Fee	Est.Amount
Total to date:	0	\$ 0	\$ 0	\$ 0	0
This DO:	<u>48,604</u>	<u>\$5,051,414</u>	<u>\$6,805</u>	<u>\$ 441,810</u>	<u>\$ 5,500,029</u>
Total Hours &					

**CONTINUATION SHEET****Reference No. of Document Being Continued**

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PIIN/SIIN W56HZV-13-D-0008/0005

MOD/AMD

**Name of Offeror or Contractor:** GENERAL DYNAMICS LAND SYSTEMS INC.

Dollars 48,604 \$5,051,414 \$6,805 \$ 441,810 \$ 5,500,029

(d) The total material dollars (Cost-Plus-Fixed-Fee) funded under CLIN 0221BA for LES Material are established as follows:

	Est.Cost	FCCM	Fixed Fee	Est. Amount
Total to date:	\$ 0	\$ 0	\$ 0	\$ 0
This DO:	\$ 59,602	\$ 65	\$ 5,217	\$ 64,884
Total Material	\$ 59,602	\$ 65	\$ 5,217	\$ 64,884

(e) The total material dollars (Cost-Plus-Fixed-Fee) funded under CLIN 0221BB for NMWR Material are established as follows:

	Est.Cost	FCCM	Fixed Fee	Est. Amount
Total to date:	\$ 0	\$ 0	\$ 0	\$ 0
This DO:	\$ 210,808	\$ 236	\$ 18,443	\$ 229,487
Total Material	\$ 210,808	\$ 236	\$ 18,443	\$ 229,487

(f) The total travel dollars (Cost-Plus-Fixed-Fee) funded under CLIN 0221CA for LES travel are established as follows:

	Est.Cost	FCCM	Fixed Fee	Est. Amount
Total to date:	\$ 0	\$ 0	\$ 0	\$ 0
This DO:	\$ 114,846	\$ 139	\$ 10,049	\$ 125,034
Total Hours &	\$ 114,846	\$ 139	\$ 10,049	\$ 125,034

Dollars

(g) The total travel dollars (Cost-Plus-Fixed-Fee) funded under CLIN 0221CB for NMWR travel are established as follows:

	Est.Cost	FCCM	Fixed Fee	Est. Amount
Total to date:	\$ 0	\$ 0	\$ 0	\$ 0
This DO:	\$ 15,000	\$ 15	\$ 1,313	\$ 16,328
Total Hours &	\$ 15,000	\$ 15	\$ 1,313	\$ 16,328

Dollars

(h) CLIN 0411AE, is established for CDRLs L001 through L0030. This CLIN is not separately priced.

(i) CLIN 0412AE is established for Contractor Manpower Reporting in accordance with FAR Clause 52.237-4000. This CLIN is not separately priced.

7. For FAR 52.232-20 Limitation of Cost, "Work Directive" is substituted for "schedule".

8. The tasks within each work directive under their respective CLIN shall be prioritized by the Contracting Officer's Representative (COR) letter and shall be used as specified in that letter.

9. As a result of this action, the total amount funded for Delivery Order 0005 is \$20,149,563.00.

10. Except as specifically stated herein, all other terms and conditions of the Contract remain in full force and effect.

\*\*\* END OF NARRATIVE A0001 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-13-D-0008/0005 MOD/AMD

Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
0221	SUPPLIES OR SERVICES AND PRICES/COSTS  LES 1ST ORDERING PERIOD - CPFF LOE													
0221AA	<p>LES 1ST ORDERING PERIOD - CPFF LOE</p> <p>PRON: X12GW166X1    PRON AMD: 03    ACRN: AA</p> <p>Logistics Engineering Services (Labor)                      Program Year 1                      POP: 1 Feb 2013 through 31 Jan 2014</p> <p>CLIN 0221AA is established by Delivery Order 0005.</p> <p>This CLIN is a Cost-Plus-Fixed-Fee LOE.</p> <p>The funding authorized under this CLIN is for the labor costs specified in the following Work Directive and the Contracting Officer Representative letters:</p> <p>Work Directive 0005A-1 125,608 manhours</p> <p>Estimated Cost    \$ 13,054,439                      FCCM                \$     17,585                      Fixed Fee           \$  1,141,777                      Total                      Est. Amount        \$ 14,213,801</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" data-bbox="261 1549 771 1627"> <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>1</td> <td>31-JAN-2014</td> </tr> </table> <p style="text-align: right;">\$ 14,213,801.00</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	31-JAN-2014	1	LO		\$ 14,213,801.00
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Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-13-D-0008/0005 MOD/AMD

Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT						
0221AB	<p>LES NMWR 1ST ORDERING PERIOD - CPPF LOE</p> <p>PRON: X12GW167X1 PRON AMD: 02 ACRN: AB</p> <p>Logistics Engineering Services (NMWR Labor)                      Program Year 1                      POP: 1 Feb 2013 through 31 Jan 2014</p> <p>CLIN 0221AB is established by Delivery Order 0005.</p> <p>This CLIN is a Cost-Plus-Fixed-Fee LOE.</p> <p>The funding authorized under this CLIN is for the labor costs specified in the following Work Directive and the Contracting Officer Representative letters:</p> <p>Work Directive 0005A-2 48,604 manhours</p> <p>Estimated Cost \$ 5,051,414                      FCCM \$ 6,805                      Fixed Fee \$ 441,810                      Total                      Est. Amount \$ 5,500,029</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>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u>      <u>DATE</u></td> </tr> <tr> <td>001</td> <td>1      31-JAN-2014</td> </tr> </table> <p>\$ 5,500,029.00</p>	DLVR SCH	PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u> <u>DATE</u>	001	1      31-JAN-2014	1	LO		\$ 5,500,029.00
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Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-13-D-0008/0005 MOD/AMD

Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
0221BA	<p><u>LES 1ST ORDERING PERIOD - MATERIAL</u></p> <p>PRON: X12GW166X1    PRON AMD: 03    ACRN: AA</p> <p>Logistics Engineering Services (Material)                      Program Year 1                      POP: 1 Feb 2013 through 31 Jan 2014</p> <p>CLIN 0221BA is established by Delivery Order 0005.</p> <p>This CLIN is a Cost-Plus-Fixed-Fee.</p> <p>The funding authorized under this CLIN is for the material cost specified in the following Work Directive and the Contracting Officers Representative letters:</p> <p>Work Directives 0005A-1</p> <p>Estimated Cost    \$ 59,602                      FCCM                \$     65                      Fixed Fee            \$ 5,217                      Total                      Est. Amount        \$ 64,884</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>1</td> <td>31-JAN-2014</td> </tr> </table> <p style="text-align: right;">\$            64,884.00</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	31-JAN-2014	1	LO		\$ 64,884.00
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Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-13-D-0008/0005 MOD/AMD

Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
0221BB	<p><u>LES NMWR 1ST ORDERING PERIOD - MATERIAL</u></p> <p>PRON: X12GW167X1 PRON AMD: 02 ACRN: AB</p> <p>Logistics Engineering Services (NMWR Material)                      Program Year 1                      POP: 1 Feb 2013 through 31 Jan 2014</p> <p>CLIN 0221BB is established by Delivery Order 0005.</p> <p>This CLIN is a Cost-Plus-Fixed-Fee.</p> <p>The funding authorized under this CLIN is for the labor costs specified in the following Work Directive and the Contracting Officer Representative letters:</p> <p>Work Directive 0005A-2</p> <p>Estimated Cost \$ 210,808                      FCCM \$ 236                      Fixed Fee \$ 18,443                      Total                      Est. Amount \$ 229,487</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>1</td> <td>31-JAN-2014</td> </tr> </table> <p>\$ 229,487.00</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	31-JAN-2014	1	LO		\$ 229,487.00
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 PIIN/SIIN W56HZV-13-D-0008/0005 MOD/AMD

Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
0221CA	<p><u>LES 1ST ORDERING PERIOD - TRAVEL</u></p> <p>PRON: X12GW166X1    PRON AMD: 03    ACRN: AA</p> <p>Logistics Engineering Services (Travel)                      Program Year 1                      POP: 1 Feb 2013 through 31 Jan 2014</p> <p>CLIN 0221CA is established by Delivery Order 0005.</p> <p>This CLIN is a Cost-Plus-Fixed-Fee.</p> <p>The funding authorized under the CLIN is for the travel costs specified in the following Work Directive and the Contracting Officer Representative letters:</p> <p>Work Directive 0005A-1</p> <p>Estimated Cost    \$ 114,846                      FCCM                \$     139                      Fixed Fee           \$  10,049                      Total                      Est. Amount        \$ 125,034</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>1</td> <td>31-JAN-2014</td> </tr> </table> <p style="text-align: right;">\$        125,034.00</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	31-JAN-2014	1	LO		\$ 125,034.00
DLVR SCH		PERF COMPL												
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Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
0221CB	<p><u>LES NMWR 1ST ORDERING PERIOD - TRAVEL</u></p> <p>PRON: X12GW167X1    PRON AMD: 02    ACRN: AB</p> <p>Logistics Engineering Services (NMWR Travel)                      Program Year 1                      POP: 1 Feb 2013 through 31 Jan 2014</p> <p>CLIN 0221CB is established by Delivery Order 0005.</p> <p>This CLIN is a Cost-Plus-Fixed-Fee.</p> <p>The funding authorized under the CLIN is for the travel costs specified in the following Work Directive and the Contracting Officer Representative letters:</p> <p>Work Directive 0005A-2</p> <p>Estimated Cost    \$ 15,000                      FCCM                \$    15                      Fixed Fee            \$ <u>1,313</u>                      Total                      Est. Amount        \$ 16,328</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>1</td> <td>31-JAN-2014</td> </tr> </table> <p>\$            16,328.00</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	31-JAN-2014	1	LO		\$ 16,328.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT								
0412	CONTRACTOR MANPOWER REPORTING												
0412AE	<p><u>CONTRACTOR MANPOWER REPORTING</u></p> <p>CLIN 0412AE is established by Delivery Order 0005.</p> <p>CONTRACTOR MANPOWER REPORT (CMR), PURSUANT TO THE REQUIREMENTS OF THE CLAUSE INTITLED "REPORTING OF CONTRACTOR MANPOWER DATA ELEMENTS", FAR 52.237-4000. THE PRICE FOR CONTRACTOR MANPOWER REPORTING IS NOT SEPARATELY PRICED.</p> <p>NO DD 250 REQUIRED.</p> <p>WHERE A CONTRACTING OFFICER'S REPRESENTATIVE (COR) IS APPOINTED UNDER A DELIVERY ORDER, AN APPOINTMENT LETTER MAY REQUIRE THE COR TO MONITOR THE CONTRACTOR'S REPORTING OF CMR DATA.</p> <p>UNIT IDENTIFICATION CODE: UIC W6DXAA SHALL BE USED FOR CONTRACTOR MANPOWER REPORTING.</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>1</td> <td>31-JAN-2014</td> </tr> </table>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	31-JAN-2014	1	LO	\$ ** NSP **
DLVR SCH		PERF COMPL											
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>											
001	1	31-JAN-2014											

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**Reference No. of Document Being Continued**

**PIIN/SIIN** W56HZV-13-D-0008/0005 **MOD/AMD**

**Name of Offeror or Contractor:** GENERAL DYNAMICS LAND SYSTEMS INC.

CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	OBLG STAT	JO NO/ ACCT ASSIGN	ACRN	OBLIGATED AMOUNT
0221AA	X12GW166X1	1	A.0007090.1.2.2	AA	\$ 14,213,801.00
0221AB	X12GW167X1	2	A.0007090.1.2.2	AB	\$ 5,500,029.00
0221BA	X12GW166X1	1	A.0007090.1.2.2	AA	\$ 64,884.00
0221BB	X12GW167X1	2	A.0007090.1.2.2	AB	\$ 229,487.00
0221CA	X12GW166X1	1	A.0007090.1.2.2	AA	\$ 125,034.00
0221CB	X12GW167X1	2	A.0007090.1.2.2	AB	\$ 16,328.00
<b>TOTAL</b>					<b>\$ 20,149,563.00</b>

ACRN	ACCOUNTING CLASSIFICATION	OBLIGATED AMOUNT
AA	021 201220142033 A5XGK G85100AFPST 3109 L033029469 A.0007090.1.2.2	021001 \$ 14,403,719.00
AB	021 201220142033 A5XGK G85100AFPST 3109 L033029540 A.0007090.1.2.2	021001 \$ 5,745,844.00
<b>TOTAL</b>		<b>\$ 20,149,563.00</b>

LINE	ACRN	EDI/SFIS ACCOUNTING CLASSIFICATION	OBLIGATED AMOUNT
0221AA	AA	021 201220142033 A5XGK G85100AFPST 3109 L033029469 A.0007090.1.2.2	021001
0221AB	AB	021 201220142033 A5XGK G85100AFPST 3109 L033029540 A.0007090.1.2.2	021001
0221BA	AA	021 201220142033 A5XGK G85100AFPST 3109 L033029469 A.0007090.1.2.2	021001
0221BB	AB	021 201220142033 A5XGK G85100AFPST 3109 L033029540 A.0007090.1.2.2	021001
0221CA	AA	021 201220142033 A5XGK G85100AFPST 3109 L033029469 A.0007090.1.2.2	021001
0221CB	AB	021 201220142033 A5XGK G85100AFPST 3109 L033029540 A.0007090.1.2.2	021001

**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 13 of 13****PIIN/SIIN** W56HZV-13-D-0008/0005**MOD/AMD****Name of Offeror or Contractor:** GENERAL DYNAMICS LAND SYSTEMS INC.

## LIST OF ATTACHMENTS

<u>List of</u> <u>Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number</u> <u>of Pages</u>	<u>Transmitted By</u>
Attachment 0001	0005A-1 LES WORK DIRECTIVE	31-JAN-2013	007	EMAIL
Attachment 0002	0005A-2 LES NMWR WORK DIRECTIVE	31-JAN-2013	002	EMAIL