

2. Amendment/Modification No. 08	3. Effective Date 2004OCT12	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By TACOM WARREN AMSTA-AQ-ATBC JOSEPH K. SMITH (586)574-6377 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: SMITHJOE@TACOM.ARMY.MIL	Code	W56HZV	7. Administered By (If other than Item 6) DCMA SEATTLE CORPORATE CAMPUS EAST III 3009 112TH AVE., NE, SUITE 200 BELLEVUE WA 98004-8019	Code	S4801A
			SCD C PAS NONE ADP PT HQ0339		

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) FREIGHTLINER LLC 4747 N. CHANNEL AVE PORTLAND, OR. 97217  TYPE BUSINESS: Large Business Performing in U.S.	<input type="checkbox"/>	9A. Amendment Of Solicitation No.
	<input type="checkbox"/>	9B. Dated (See Item 11)
	<input checked="" type="checkbox"/>	10A. Modification Of Contract/Order No. DAAE07-00-D-S022/0010
	<input type="checkbox"/>	10B. Dated (See Item 13) 2002MAR13
Code 64678 Facility Code		

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers  is extended,  is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning \_\_\_\_\_ copies of the amendments; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. **FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.** If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting And Appropriation Data (If required)  
NO CHANGE TO OBLIGATION DATA

**13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS**

It Modifies The Contract/Order No. As Described In Item 14.

<input type="checkbox"/>	A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.	The Changes Set Forth In Item 14 Are Made In
<input type="checkbox"/>	B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).	
<input checked="" type="checkbox"/>	C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: Mutual agreement of the parties	
<input type="checkbox"/>	D. Other (Specify type of modification and authority)	

E. IMPORTANT: Contractor  is not,  is required to sign this document and return \_\_\_\_\_ copies to the Issuing Office.

14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  
  
SEE SECOND PAGE FOR DESCRIPTION

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)	16A. Name And Title Of Contracting Officer (Type or print) GLORIA MCCrackEN MCCRACKG@TACOM.ARMY.MIL (586)574-6524		
15B. Contractor/Offeror  (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America  By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed  2004OCT12

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE07-00-D-S022/0010 <b>MOD/AMD</b> 08	<b>Page</b> 2 <b>of</b> 4
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**Name of Offeror or Contractor:** FREIGHTLINER LLC

SECTION A - SUPPLEMENTAL INFORMATION

The purpose of Modification 08 to Contract DAAE07-00-D-S022, Delivery Order 0010 is:

1. To set forth an agreement between Freightliner LLC and the Government, whereas the M916A3 Light Equipment Transporter that was built in support of the M915 FOV Interactive Electronic Technical Manual (IETM) and logistics development and shipped to Litton Data Systems, now L3, located in San Diego, California, identified as Serial Number K65200 on CLIN 0001AC, will be replaced by a new production M916A3 vehicle with delivery scheduled for April 30, 2005.
2. Freightliner will retain ownership of the M916A3 (Serial Number K65200) and ensure that the registration number assigned to this vehicle, will be removed from K65200 and assigned to the new replacement production M916A3 Light Equipment Transporter to be furnished under CLIN 0001AC.
3. As a result of this modification, the total amount of Delivery Order 0010 is neither increased nor decreased. All other terms and conditions remain unchanged except as stated herein.

\*\*\* END OF NARRATIVE A 009 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE07-00-D-S022/0010 MOD/AMD 08

Name of Offeror or Contractor: FREIGHTLINER LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																										
0001	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS  NSN: 2320-01-488-6962 FSCM: 19207 PART NR: M916A3 SECURITY CLASS: Unclassified																																														
0001AC	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: SEE BELOW                      PRON: A126B090EH PRON AMD: 09 ACRN: AA                      AMS CD: 51108385011</p> <p>NOUN: M916A3 LIGHT EQUIPMENT TRANSPORTER</p> <p>Reference CLIN 32000AA w/FRET of basic contract.</p> <p>As a result of the changes made by Modification P00004, the unit price of this vehicle is changed as follows:</p> <p style="margin-left: 40px;">                         \$165,121.00 Previous Unit Price                          + 12,514.00 Addition of CTIS                          + 41.00 Front Drive Axle Rev                          + 737.00 Auxiliary Hydraulics                          + 2,061.00 Addition of Eaton Vorad CWS                          - (1,503.00) Delete Starter PreLube/Add PLC4                          \$178,971.00 New Unit Price                     </p> <p>This is a new production vehicle that replaced the M916A3 vehicle that was originally assigned to this CLIN (Serial Number K65200) and sent to L3, formerly Litton Data Systems located in San Diego, CA. That vehicle was built to support the development of the Interactive Electronic Technical Manual and logistics package for the M915 FOV.</p> <p style="text-align: center;">(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table border="0" style="width: 100%; border-collapse: collapse;"> <tr> <td>DOC</td> <td>SUPPL</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td><u>REL CD</u></td> <td><u>MILSTRIP</u></td> <td><u>ADDR</u></td> <td><u>SIG CD</u></td> <td><u>MARK FOR</u></td> <td><u>TP CD</u></td> </tr> <tr> <td>003</td> <td>W56HZV020672D0B</td> <td>Y00000</td> <td>M</td> <td></td> <td>3</td> </tr> <tr> <td></td> <td><u>PROJ CD</u></td> <td><u>BRK BLK PT</u></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td>IU2</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> <td></td> <td></td> <td></td> </tr> <tr> <td>001</td> <td>1</td> <td>30-APR-2005</td> <td></td> <td></td> <td></td> </tr> </table>	DOC	SUPPL					<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	003	W56HZV020672D0B	Y00000	M		3		<u>PROJ CD</u>	<u>BRK BLK PT</u>					IU2					<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	1	30-APR-2005				1	EA	\$ 178,971.00000	\$ 178,971.00
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CONTINUATION SHEET

Reference No. of Document Being Continued  
PIIN/SIIN DAAE07-00-D-S022/0010 MOD/AMD 08

Name of Offeror or Contractor: FREIGHTLINER LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>FOB POINT: Origin</p> <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> DAAE07-00-D-S022/0010</p>				