

2. Amendment/Modification No. 06	3. Effective Date 2004AUG04	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
-------------------------------------	--------------------------------	---	--------------------------------

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-S022/0024
	<input type="checkbox"/>	10B. Dated (See Item 13) 2003MAR11
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)
ACRN: AE NET INCREASE: \$15,588.00

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 2004AUG04

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-S022/0024 MOD/AMD 06	Page 2 of 7
---------------------------	--	---------------------------

Name of Offeror or Contractor: FREIGHTLINER LLC

SECTION A - SUPPLEMENTAL INFORMATION

The purpose of modification 06 to Delivery Order 0024 is:

1. To add revised shipping instructions for 1 each of the 12 each M915 Flatbed Trucks on CLIN 0002AA. As a result of this change, the remaining 11 vehicles will still be shipped to Williamsburg, VA for shipment to FH - Eleven, Korea, N46978 (8 each) and FH - Twenty, Okinawa, N45395 (3 each). The new shipping instruction for 1 each to Sacramento, CA will ultimately be sent to Williamsburg, VA for shipment to FH - Eleven, Korea, N46978.

2. This modification also adds CLIN 0013AA in the amount of \$15,588.00. This CLIN pays for the Federal Retail Excise Tax that is required for the 1 each, M915 Flatbed Truck on CLIN 0002AA that is being diverted to Sacramento, CA.

3. As a result of this modification, the total amount of Delivery Order 0024 is increased by \$15,588.00 from \$4,141,995.50 to \$4,157,583.50. All other terms and conditions remain the same.

*** END OF NARRATIVE A 007 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE07-00-D-S022/0024 MOD/AMD 06

Name of Offeror or Contractor: FREIGHTLINER LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT								
0002AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: M915 FLATBED TRUCK PRON: R132H871J6 PRON AMD: 05 ACRN: AB CUSTOMER ORDER NO: N6892503MP355A</p> <p>Navy MIPR: N6892503MP355A.</p> <p>Reference CLIN 73000 without FRET of basic contract.</p> <p>The following Engineering Release Letters (ERL) to ATPD 2328 are added by Modification 05:</p> <ol style="list-style-type: none"> 1. ERL ATPD 2328, Rev. No. 4 dated February 10, 2004. 2. ERL ATPD 2328, Rev. No. 5 dated April 21, 2004. 3. ERL ATPD 2328, Rev. No. 6 dated May 20, 2004. 4. ERL ATPD 2328, Rev. No. 7 dated May 28, 2004. 5. ERL ATPD 2328, Rev. No. 8 dated June 25, 2004. <p>VECP VE03-0011, entitled "Blackout Drive Light" is also added by Modification 05.</p> <p>As a result of the above ERLs and VECP VE03-0011 being added by Modification 05, the price per vehicle is increased by \$1105.30 from \$125,992.00 to \$127,095.30, as follows:</p> <table border="0" style="width: 100%;"> <tr> <td>Previous Unit Price -</td> <td style="text-align: right;">\$125,992.00</td> </tr> <tr> <td>ERL changes</td> <td style="text-align: right;">+ 1,144.00</td> </tr> <tr> <td>VECP VE03-0011</td> <td style="text-align: right;">- 38.70</td> </tr> <tr> <td>Revised Unit Price</td> <td style="text-align: right;">\$127,097.30*</td> </tr> </table> <p>* The unit price of CLIN 0002AA is increased by \$1066.60, from \$125,992.00 to \$127,058.60. The remaining \$38.70 per vehicle required for this vehicle is paid for on CLIN 0010AA.</p> <p>FRET in the amount of \$15,588.00 is required for the vehicle being shipped to Sacramento, CA (EY6602). CLIN 0013AA, added by Modification 06 pays for the FRET for this vehicle.</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>	Previous Unit Price -	\$125,992.00	ERL changes	+ 1,144.00	VECP VE03-0011	- 38.70	Revised Unit Price	\$127,097.30*	12	EA	\$ 127,058.60000	\$ 1,524,703.20
Previous Unit Price -	\$125,992.00												
ERL changes	+ 1,144.00												
VECP VE03-0011	- 38.70												
Revised Unit Price	\$127,097.30*												

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE07-00-D-S022/0024 MOD/AMD 06

Name of Offeror or Contractor: FREIGHTLINER LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																																																																																												
	<p>Chassis inspection/acceptance at Freightliner shall be considered an interim inspection/acceptance only. Final inspection/acceptance of the completed vehicle (chassis and body) shall be conducted at Columbia Body, Clackamas, Oregon and documented by Government acceptance of the appropriate DD Form 250.</p> <p>(End of narrative E001)</p> <p><u>Deliveries or Performance</u></p> <p>DOC SUPPL</p> <table border="0"> <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>001</td> <td>W56HZW3287S200</td> <td>N68610</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>7</td> <td>31-JUL-2004</td> <td></td> <td></td> <td></td> </tr> <tr> <td>002</td> <td>1</td> <td>31-AUG-2004</td> <td></td> <td></td> <td></td> </tr> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (N68610) FLEET HOSPITAL SUPPORT OFFICE 108 SANDA AVENUE BLDG 564 WILLIAMSBURG VA 23185-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-00-D-S022/0024</p> <p>DOC SUPPL</p> <table border="0"> <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>002</td> <td>W56HZW3287S200A</td> <td>N68610</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>3</td> <td>30-JUN-2004</td> <td></td> <td></td> <td></td> </tr> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (N68610) FLEET HOSPITAL SUPPORT OFFICE 108 SANDA AVENUE BLDG 564 WILLIAMSBURG VA 23185-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-00-D-S022/0024</p> <p>DOC SUPPL</p> <table border="0"> <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>W56HZW3287S200B</td> <td>EY6602</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> </table>	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W56HZW3287S200	N68610	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	7	31-JUL-2004				002	1	31-AUG-2004				<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	002	W56HZW3287S200A	N68610	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	3	30-JUN-2004				<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	003	W56HZW3287S200B	EY6602	M		3		<u>PROJ CD</u>	<u>BRK BLK PT</u>					IU2					<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>							
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																																																																																																												
001	W56HZW3287S200	N68610	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	7	31-JUL-2004																																																																																																															
002	1	31-AUG-2004																																																																																																															
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																																																																																																												
002	W56HZW3287S200A	N68610	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	3	30-JUN-2004																																																																																																															
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																																																																																																												
003	W56HZW3287S200B	EY6602	M		3																																																																																																												
	<u>PROJ CD</u>	<u>BRK BLK PT</u>																																																																																																															
	IU2																																																																																																																
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>																																																																																																															

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE07-00-D-S022/0024 MOD/AMD 06

Name of Offeror or Contractor: FREIGHTLINER LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT								
0013	SECURITY CLASS: Unclassified												
0013AA	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: M915A3 FRET PRON: J642D532J6 PRON AMD: 01 ACRN: AE AMS CD: 51108385010</p> <p>CLIN 0013AA is established to pay for the FRET required for the 1 each M915A3 Flatbed Truck being sent to Sacramento, CA on CLIN 0002AA.</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></td> </tr> <tr> <td>001</td> <td>0</td> </tr> <tr> <td></td> <td>31-AUG-2004</td> </tr> </table> <p style="text-align: right;">\$ 15,588.00</p>	DLVR SCH	PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	001	0		31-AUG-2004				\$ 15,588.00
DLVR SCH	PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>												
001	0												
	31-AUG-2004												

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-00-D-S022/0024 **MOD/AMD** 06

Name of Offeror or Contractor: FREIGHTLINER LLC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>	ACRN	OBLG STAT/ <u>JOB ORD NO</u>	<u>PRIOR AMOUNT</u>	<u>INCREASE/DECREASE</u> <u>AMOUNT</u>	<u>CUMULATIVE</u> <u>AMOUNT</u>
0013AA	J642D532J6 51108385010 A14P50101CAA	AE	2 4ZHTAA	0.00 \$	15,588.00 \$	15,588.00
				NET CHANGE	\$ 15,588.00	

<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	AE	21 42035000041C1C03P511083252G S20113	W56HZV	\$ 15,588.00
				NET CHANGE \$ 15,588.00

	<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:	\$ 4,141,995.50	\$ 15,588.00	\$ 4,157,583.50