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Name of Offeror or Contractor: FREIGHTLINER LLC		

SECTION A - SUPPLEMENTAL INFORMATION

The purpose of Modification 04 to Delivery Order 0030:

1. To provide shipping instructions for the remaining 16 each of the 17 each M915A3 Truck Tractors on CLIN 0002AA that were previously provided by email. One of the sixteen vehicles on CLIN 0002AA was shipped to Goose Creek, SC to be added to the Floating POMCUS program and does not require Federal Retail Excise Tax (FRET).

2. As stated in your email of July 12, 2004, since Freightliner LLC has invoiced and shipped all of these vehicles at the FRET included price of \$120,048.71, you are instructed to provide a check in the amount of \$13,248.03 (the amount of FRET) made payable to US Treasury (TACOM) for the 1 each M915A3 on CLIN 0002AA that no longer requires FRET. Please send this check to the buyer at the address found on page 1, block 6 of this modification.

3. This modification also adds the instructions for the registration data plates, adding "USAR DPP 04" for the 44 each M915A3 Truck Tractors, (40 each on CLIN 0001AA; 4 each on CLIN 0001AB), that was previously agreed upon and set forth in an email dated May 14, 2004. Please send these data plates to TACOM for addition to the vehicles during fielding. There is no additional charge for this action.

4. As a result of this modification, the total amount of Delivery Order 0030 is neither increased nor decreased. All other terms and conditions remain the same.

*** END OF NARRATIVE A 006 ***

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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: M915A3 TRUCK TRACTOR W/ FRET PRON: J642H925J6 PRON AMD: 09 ACRN: AA AMS CD: 51108385010</p> <p>Reference CLIN 44000AA w/FRET of basic contract. FRET is added by Modification 02.</p> <p>The unit price includes a shipping price of \$1,050.00</p> <p>The unit price is reduced by \$44.62 from \$120,093.33 to \$120,048.71. This decrease is due to the addition of VECP 03-0011, entitled "Blackout Drive Light".</p> <p>The shipping instructions for the 1 each M915A3 on DOC REL CD 001 and the 15 each M915A3s on DOC REL CD 003, previously furnished by email are added by Modification 04.</p> <p>FRET is no longer required for the 1 each M915A3 on DOC REL CD 001 that was sent to Goose Creek, SC for shipment on the Floating POMCUS program. The unit price of this vehicle without FRET is \$106,800.68.</p> <p>(End of narrative B002)</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"> <tr> <td>DOC</td> <td colspan="5">SUPPL</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>001</td> <td>W56HZW3317S202</td> <td>W81X89</td> <td>M</td> <td>WM0CAA</td> <td>3</td> </tr> <tr> <td></td> <td><u>PROJ CD</u></td> <td><u>BRK BLK PT</u></td> <td colspan="3"></td> </tr> <tr> <td></td> <td colspan="5">IU2</td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> <td colspan="3"></td> </tr> <tr> <td>001</td> <td>1</td> <td>31-OCT-2004</td> <td colspan="3"></td> </tr> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W81X89) SU W0DA COMBAT EQUIP BASE AFLOAT WHOLESALE ACCT 103 GUIDANCE ROAD BLDG 317 GOOSE CREEK SC 29445-6060</p>	DOC	SUPPL					<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W56HZW3317S202	W81X89	M	WM0CAA	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	31-OCT-2004				17	EA	\$ 120,048.71000	\$ 2,040,828.07
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	MARK FOR: <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-00-D-S022/0030 DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 003 W56HZW3317S202B W24L9M M WP2HAA 3 <u>PROJ CD BRK BLK PT</u> IU2 <u>DEL REL CD QUANTITY DEL DATE</u> 001 1 31-OCT-2004 FOB POINT: Destination SHIP TO: <u>PARCEL POST ADDRESS</u> (W24L9M) SREW7NU USPFO ACTIVITY OH ARNG AWCF SSF 1217 HOLLAR LANE NEWARK OH 43055-1926 MARK FOR: <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-00-D-S022/0030 DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 004 W56HZW3317S202C W80CXY M 3 <u>PROJ CD BRK BLK PT</u> IU2 <u>DEL REL CD QUANTITY DEL DATE</u> 001 15 31-OCT-2004 FOB POINT: Destination SHIP TO: <u>PARCEL POST ADDRESS</u> (W80CXY) XU TERMINAL WAREHOUSE BLDG P4525 CAMP HALE ROAD FT DRUM NY 13602-5095 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-00-D-S022/0030 DRC 003: MARK FOR: UIC - WP2HAA, 1483 TC POC: SGM Vogle, (614) 336-6300 (End of narrative F001) DOC REL CD 001: Mark For: CS Guam/Saipan, UIC: WMOCAA POCs: Ralph Green, Accountable Officer (843) 574-8822; DSN: 794-8822 Toni Motte, Transportation Officer (843) 574-8708; DSN: 794-8708				

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Name of Offeror or Contractor: FREIGHTLINER LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>DOC REL CD 003:</p> <p>Mark For: UIC - WP2HAA, 1483 TC</p> <p>POC: SGM Vogle, (614) 336-6300</p> <p>DOC REL CD 004:</p> <p>Mark For: 223RD TRANS CO</p> <p>POC: Joe Onyon, (315) 772-5107</p> <p>(End of narrative F002)</p>				

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Name of Offeror or Contractor: FREIGHTLINER LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AB	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: M915A3 TRACTORS W/O FRET PRON: J642H925J6 PRON AMD: 09 ACRN: AA AMS CD: 51108385010</p> <p>Reference CLIN 44000AA without FRET of basic contract.</p> <p>The unit price includes a shipping price of \$1,050.00.</p> <p>The unit price includes an additional \$1,093.54 to pay for the European Configuration items (Engineering Release Letter ATPD 2286, Revision No. 7 dated December 4, 2002.</p> <p>The fog lights and the beacon light extensions are to be overpacked with the vehicle.</p> <p>(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> <p>DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 002 W56HZW3317S202A W813M8 M 3 <u>PROJ CD BRK BLK PT</u> IU2</p> <p><u>DEL REL CD QUANTITY DEL DATE</u> 001 61 31-OCT-2004</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W813M8) XU W0DA GM STAGING ACTIVITY CMR 425 APO AE 09095</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-00-D-S022/0030</p> <p>POC: Gary R. James DSN: 378-3446, fax; 378-3445 CELL: 01707866288</p>	61	EA	\$ 107,933.89000	\$ 6,583,967.29

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	Mark For: 6966 TC, TDAW4R7AA (End of narrative F001)				