

2. Amendment/Modification No. 06	3. Effective Date 2004OCT15	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-S022/0031
	<input type="checkbox"/>	10B. Dated (See Item 13) 2003DEC18
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**

KIND MOD CODE: 4  
It Modifies The Contract/Order No. As Described In Item 14.

<input checked="" 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 type="checkbox"/>	C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:	
<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  2004OCT15

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE07-00-D-S022/0031 <b>MOD/AMD</b> 06	<b>Page</b> 2 <b>of</b> 6
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**Name of Offeror or Contractor:** FREIGHTLINER LLC

SECTION A - SUPPLEMENTAL INFORMATION

The purpose of Modification 06 to Contract DAAE07-00-D-S022, D.O. 0031 is:

1. To provide shipping instructions for the remaining 4 each M915A3 Truck Tractors on CLIN 0001AA - 2 each to Ft Leonard Wood, MO (W80J2D) and 2 each to Fort Dix, NJ (W15A9U). With the issuance of this modification, shipping instructions for all 13 each M915A3s on CLIN 0001AA have been provided.
2. As a result of the above, the total amount of Delivery Order 0031 is neither increased nor decreased. All other terms and conditions remain unchanged except as stated herein.

\*\*\* END OF NARRATIVE A 006 \*\*\*

Name of Offeror or Contractor: FREIGHTLINER LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																										
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS																																														
0001	NSN: 2320-01-432-4847 SECURITY CLASS: Unclassified																																														
0001AA	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: M915A3 TRUCK TRACTOR W/ FRET                      PRON: J642M048J6 PRON AMD: 12 ACRN: AA                      AMS CD: 51108385010</p> <p>Reference CLIN 44000AA with FRET of basic contract.                      (FRET added by Modification 02).</p> <p>The unit price includes a shipping price of \$1,050.00</p> <p>These 13 trucks are to be equipped with Michelin                      Tire XZY-3 tires in accordance with Engineering                      Release Letter (ERL) ATPD 2286 (USAR), Revision No. 2                      dated September 15, 2004. (Tire P/N changed - Mod 05)</p> <p>These tires are required to support the Laundry                      Advanced Systems (LADS).</p> <p>The unit price is reduced by \$44.62 from \$120,400.22                      to \$120,355.60. This decrease is due to the addition                      of VECP VE03-0011, entitled "Blackout Drive Light" to                      these 13 vehicles. This change added by Mod 03.</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> <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>W56HZV3344S200</td> <td>W58NQ5</td> <td>M</td> <td>000000</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>IU2</td> <td colspan="4"></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>5</td> <td>30-NOV-2004</td> <td colspan="3"></td> </tr> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>                      (W58NQ5) SR W6B8 SUP DIV, DOL                      SUP AND SER DIV DOL AWCF SSF</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	W56HZV3344S200	W58NQ5	M	000000	3		<u>PROJ CD</u>	<u>BRK BLK PT</u>					IU2					<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	5	30-NOV-2004				13	EA	\$ 120,355.60000	\$ 1,564,622.80
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Reference No. of Document Being Continued  
 PIIN/SIIN DAAE07-00-D-S022/0031 MOD/AMD 06

Name of Offeror or Contractor: FREIGHTLINER LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	292 ORDINANCE DRIVE FT LEONARD WOOD MO 65473-8947  MARK FOR: SEE BELOW  <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-00-D-S022/0031  DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 003 W56HZV3344S200B W61DD6 M W1E8AA 3 <u>PROJ CD BRK BLK PT</u> IU2 <u>DEL REL CD QUANTITY DEL DATE</u> 001 1 30-NOV-2004  FOB POINT: Destination  SHIP TO: <u>PARCEL POST ADDRESS</u> (W61DD6) PR W1E8 USA INT CEN FT HUACHUCA BLDG 90312 MACHOL ST FT HUACHUCA AZ 85613-6000  MARK FOR: TRANSPORTATION OFFICE BUILDING 90312 W61DD6-HENRY HOFFMAN PHONE (502) 533-3319 FORT HUACHUCA AZ 85613-6000  <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-00-D-S022/0031  DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 004 W56HZV3344S210 W80J2D M 3 <u>PROJ CD BRK BLK PT</u> IUC <u>DEL REL CD QUANTITY DEL DATE</u> 001 2 30-NOV-2004  FOB POINT: Destination  SHIP TO: <u>PARCEL POST ADDRESS</u> (W80J2D) PR USA CML SCH PBO 292 ORDINANCE DRIVE DPAS FT LEONARD WOOD MO 65473-8947  <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-00-D-S022/0031  DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u>				

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Name of Offeror or Contractor: FREIGHTLINER LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>POC: SFC King, (573) 596-8113 Mark For: TRAP 23, 58th Trans Co, UIC:W80J2D</p> <p>DRC 002: DELETED</p> <p>DRC 003:</p> <p>POC: Harold Wilson (520) 533-5514 or Ms. Shirley Clark (520) 538-8771</p> <p>Mark For: MI CTR &amp; SCH, UIC: W1E8AA</p> <p>DRC 004:</p> <p>POC: Linda Britt Mark For: TRAP 01/03; UIC: W4K9AA</p> <p>DRC 005:</p> <p>Mark For: CMDR 1060th TC, UIC: WPJBAA</p> <p>DRC 006:</p> <p>Mark for: M915A3 Tractor Armor Application IAW Simula Contract W56HZV-04-C-0259</p> <p>DRC 007:</p> <p>POC: Bill Johnson, (609) 562-5154</p> <p>(End of narrative F001)</p>				