



<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b>  PIIN/SIIN DAAE07-00-D-S022/0034      MOD/AMD 01	<b>Page 2 of 5</b>
<b>Name of Offeror or Contractor:</b> FREIGHTLINER LLC		

SECTION A - SUPPLEMENTAL INFORMATION

The purpose of Modification 01 to Delivery Order 0034 is:

1. To decrease the unit price of CLIN 0001AA due to the change in the blackout drive light, in accordance with the approved Value Engineering Change Proposal VE03-0011 entitled, "Blackout Drive Light". A copy of this VECP is attached for informational purposes. A modification adding the VECP is in process. The unit price of CLIN 0001AA, is decreased by \$44.62 from \$194,170.89 to \$194,126.27. The total amount of CLIN 0001AA is decreased by \$89.24 from \$388,341.78 to \$388,252.54.

2. This modification also provides shipping instructions for the 2 each M917A2 Dump Trucks on CLIN 0001AA.

3. The following registration numbers, previously furnished by email on April 20, 2004, are hereby added to the delivery order. Please note that the letters "I" and "O" are not used.

CLIN 0001AA - (2 each) NP1PVG NP1PVH

4. As a result of this modification, the total amount of Delivery Order 0034 is decreased by \$89.24 from \$388,341.78 to \$388,252.54. All other terms and conditions remain unchanged except as stated herein.

\*\*\* END OF NARRATIVE A 002 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE07-00-D-S022/0034 MOD/AMD 01

Name of Offeror or Contractor: FREIGHTLINER LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																			
0001AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: 2 M917A2 DUMP TRUCKS W/ FRET                      PRON: J632D325J6 PRON AMD: 02 ACRN: AA                      AMS CD: 51105862006</p> <p>Reference CLIN 24000AA w/FRET of basic contract.</p> <p>The unit price is reduced by \$44.62 from \$194,170.89 to \$194,126.27. This decrease is due to the addition of VECP VE03-0011, entitled "Blackout Drive Light" to these vehicles. This change added by Mod 01.</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="2">SUPPL</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> </tr> <tr> <td>001</td> <td>W56HZW4068S200</td> <td>W5ALXV</td> <td>M</td> <td>W81FFR</td> </tr> <tr> <td></td> <td><u>PROJ CD</u></td> <td><u>BRK</u></td> <td><u>BLK</u></td> <td><u>PT</u></td> </tr> <tr> <td></td> <td>IU2</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> </tr> <tr> <td>001</td> <td>2</td> <td>31-DEC-2004</td> <td></td> <td></td> </tr> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u>                      (W5ALXV) SREW7NT USPFO ACTIVITY ND ARNG                      4417 HIGHWAY 20 BLDG 6330                      CAMP GRAFTON                      DEVILS LAKE ND 58301-9000</p> <p>MARK FOR: PRM0141 EN BN HHC CBT REAR                      PO BOX 5511                      4100 EAST DIVIDE AVENUE                      BISMARCK ND 58506-5511</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u>                      DAAE07-00-D-S022/0034</p> <p>Mark For: 141st EN BN                      DODAAC W81FFR, UIC WP1ETO                      POC: Kim Swanson                      (701) 662-0414</p>	DOC	SUPPL				<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	001	W56HZW4068S200	W5ALXV	M	W81FFR		<u>PROJ CD</u>	<u>BRK</u>	<u>BLK</u>	<u>PT</u>		IU2				<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>			001	2	31-DEC-2004			2	EA	\$ 194,126.27000	\$ 388,252.54
DOC	SUPPL																																							
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**CONTINUATION SHEET**

**Reference No. of Document Being Continued**  
**PIIN/SIN** DAAE07-00-D-S022/0034 **MOD/AMD** 01

**Name of Offeror or Contractor:** FREIGHTLINER LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	(End of narrative F001)				

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**PIIN/SIIN** DAAE07-00-D-S022/0034 **MOD/AMD** 01

**Name of Offeror or Contractor:** FREIGHTLINER LLC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>	<u>ACRN</u>	<u>OBLG STAT/</u> <u>JOB ORD NO</u>	<u>PRIOR AMOUNT</u>	<u>INCREASE/DECREASE</u> <u>AMOUNT</u>	<u>CUMULATIVE</u> <u>AMOUNT</u>
0001AA	J632D325J6 51105862006 A13P50061CJ6	AA	2 3ZHT06	\$ 388,341.78	\$ -89.24	\$ 388,252.54
				NET CHANGE	\$ -89.24	

<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	AA	21 32035000031C1C03P51105831E1 S20113	W56HZV	\$ -89.24
				NET CHANGE \$ -89.24

	<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:	\$ 388,341.78	\$ -89.24	\$ 388,252.54