



<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE07-00-D-S022/0038 <b>MOD/AMD</b> 01	<b>Page</b> 2 <b>of</b> 5
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**Name of Offeror or Contractor:** FREIGHTLINER LLC

SECTION A - SUPPLEMENTAL INFORMATION

The purpose of Modification 01 to Contract DAAE07-00-D-S022, Delivery Order 0038 is:

1. To switch PWDs for the 10 each M915A3 Truck Tractors currently on CLIN 0001AA, to correct the funding used to pay for these vehicles. As a result, CLIN 0001AA in the amount of \$1,069,089.10 is hereby deleted in its entirety.
2. CLIN 0002AA is added in the amount of \$1,069,089.10 to pay for the 10 each M915A3 Truck Tractors formerly on CLIN 0001AA.
3. As a result of this modification, the total amount of this order is neither increased nor decreased. 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-S022/0038 MOD/AMD 01

Name of Offeror or Contractor: FREIGHTLINER LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0001AA	<u>DELETED</u>				
0002	NSN: 2320-01-432-4847 SECURITY CLASS: Unclassified				
0002AA	<u>PRODUCTION QUANTITY</u>  NOUN: 10 M915A3 LINE HAUL W/O FRET PRON: R142D605J6 PRON AMD: 01 ACRN: AB CUSTOMER ORDER NO: N6892504MP21538  Navy MIPR: N6892504MP21538  Reference CLIN 44000AA without FRET of basic contract. The unit price includes a shipping price of \$1,050.00. The attached Engineering Release Letter ATPD 2286, Navy MIPR: N6892504MP21538, Rev. No. 1 dated August 17, 2004 is also applicable.  4th Year price - \$106,840.35 ERL (Navy) changes + 139.73 VECP VE03-0011 - 39.67 ERL No. 2 = 31.50 Total \$106,908.91  (End of narrative B001)  <u>Packaging and Marking</u>  <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W56HZW4257S200 N45395 M 3 <u>PROJ CD BRK BLK PT</u> IU2 <u>DEL REL CD QUANTITY DEL DATE</u> 001 10 28-FEB-2005  FOB POINT: Destination  SHIP TO: <u>PARCEL POST ADDRESS</u> (N45395) FLEET HOSPITAL SUPPORT OFFICE 108 SANDA AVE BLDG 564 WILLIAMSBURG VA 23185-5000	10	EA	\$ 106,908.91000	\$ 1,069,089.10

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**  
**PIIN/SIIN** DAAE07-00-D-S022/0038 **MOD/AMD** 01

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-00-D-S022/0038</p>				

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**PIIN/SIIN** DAAE07-00-D-S022/0038 **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	R142D546J6 N6892504MP21538	AA	2	\$ 1,069,089.10	\$ -1,069,089.10	\$ 0.00
0002AA	R142D605J6 N6892504MP21538	AB	2	\$ 0.00	\$ 1,069,089.10	\$ 1,069,089.10
NET CHANGE					\$ 0.00	

<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>
Navy	AA	97 444930NEIL0007777700689252F068925000700119445		\$ -1,069,089.10
Navy	AB	97 XX4930NEIL0007777700689252F00070011944564MP21		\$ 1,069,089.10
NET CHANGE				\$ 0.00

	<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:	\$ 1,069,089.10	\$ 0.00	\$ 1,069,089.10