

2. Amendment/Modification No. P00341	3. Effective Date 2004SEP17	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
---	--------------------------------	---	--------------------------------

6. Issued By TACOM WARREN AMSTA-AQ-ATBA SHARON D TURNER (586)574-5888 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: TURNERS@TACOM.ARMY.MIL	Code	W56HZV	7. Administered By (If other than Item 6) DCMA INDIANAPOLIS EMMETT J. BEAN CENTER 8899 E. 56TH ST. INDIANAPOLIS, IN 46249-5701	Code	S1501A
			SCD B PAS NONE ADP PT HQ0337		

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) AM GENERAL LLC 105 N NILES AVE SOUTH BEND, IN. 46617-7025  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. DAAE07-01-C-S001
	<input type="checkbox"/>	10B. Dated (See Item 13) 2000NOV06
Code 0H3G6	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) Payment will be made by Electronic Funds Transfer  
SEE SECTION G FMS REQUIREMENT

**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 type="checkbox"/>	C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:	
<input checked="" type="checkbox"/>	D. Other (Specify type of modification and authority) option exercise	

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) MARY K. REHM REHMA@TACOM.ARMY.MIL (586)574-6553		
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  2004SEP17

**CONTINUATION SHEET****Reference No. of Document Being Continued**

Page 2 of 12

PIIN/SIIN DAAE07-01-C-S001

MOD/AMD P00341

**Name of Offeror or Contractor:** AM GENERAL LLC

## SECTION A - SUPPLEMENTAL INFORMATION

PROGRAM: A2 High Mobility Multi-purpose Wheeled Vehicle (A2 HMMWV)

PRODUCTION CONTRACT: DAAE07-01-C-S001

CONTRACT MODIFICATION: P00341

AMOUNT: \$414,036.38

1. This bilateral Modification P00341, is written to acquire 5 HMMWVs for Latvia as required by FMS Case LG-B-UBH.

a. Pursuant to Clause H.7, Option to Increase Quantity and/or Kits, the Government exercises the option for these 5 HMMWVs against the Fourth option year for vehicle deliveries schedule between 1 November 2004 and 31 October 2005. The FY05 vehicle prices are based on a production rate of 24 per day.

b. The CLINs listed below are established for this P00341 acquisition and the Section B pages identify the vehicle configuration with the base vehicle and optional equipment/manuals prices.

CLIN	DESCRIPTION	QTY	OBLIGATION	CUSTOMER	FMS CASE/LINE
5004AE	M1043A2	2	\$168,539.60	Latvia	LG-B-UBH/001
5006AN	M1113 Shelter Carrier	1	\$ 73,468.46	Latvia	LG-B-UBH/002
5006AP	M1113	1	\$ 75,944.92	Latvia	LG-B-UBH/003
5009AL	M1114 Chassis	1	\$ 84,304.98	Latvia	LG-B-UBH/004
5016AG	Livonia 2 Man Hard Top & Doors	1	\$ 11,778.42	Latvia	LG-B-UBH/002

c. The vehicle delivery is established in Attachment 22, Delivery Schedule (Fourth Year Option).

(1) AM General will transport to CLIN 5006AN vehicle to their Livonia, Michigan location by 28 Feb 05 for the CLIN 5016AG Shelter Hard Top installation and vehicle painting, preparation, inspection not later than 31 Mar 05.

(a) DCMA Detroit is authorized to perform Final Inspection and Acceptance of the CLIN 5006AN vehicles with the CLIN 5016AG hard top and doors.

(b) Following final acceptance of the CLIN 5006AN M1113, the US Government will transport the vehicle from the AM General, Livonia, MI location to the Letterkenny Army Depot for S-788 Shelter installation.

(2) Delivery of the CLIN 5004E, 5009AL and 5006AP vehicles is 31 Mar 05.

(3) The contractor may accelerate delivery at no change in contract price.

2. As a result of this Modification P00341, the DAAE07-01-C-S001 contract obligation is increased by \$414,036.38 to the new obligation total shown at Section G.

3. A follow-on modification is anticipated to fund additional ECPs implemented by the time these vehicles are built. Except as provided for herein, all terms and conditions of the contract remain unchanged and in full force and effect.

\*\*\* END OF NARRATIVE A 411 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE07-01-C-S001 MOD/AMD P00341

Name of Offeror or Contractor: AM GENERAL LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5004AE	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: M1043A2                      PRON: J549L687JZ PRON AMD: 01 ACRN: TP                      AMS CD: UBH001                      FMS CASE IDENTIFIER: LG-B-UBH</p> <p>M1043A2 \$79,869.55</p> <p>Special Equipment:</p> <p>Metric Gauges w/160 KM Sp (60.20)                      Brushguard 379.37                      Harris Radio Rack &amp; Cables 113.52                      Livonia 2 Man Hard Top &amp; Doors N/A                      Deep Water Fording Kit 597.28                      Sealed Dipsticks Included                      Green Bulkhead Kit N/A                      Dual Fuel Filter 130.05                      Dot 3 Brake Fluid N/C                      SAST Carr w/Jerry Can Carr 589.51                      Spare Tire w/LPR 832.68                      Dual Oil Filter 32.33                      Delete SINCGARS (119.45)                      Enhanced Air Filter 254.84                      Green Troop Seats N/A                      Camo Troop Area Soft Top N/A                      Headlamp Stoneguards 18.61                      Underbody Protection 586.13                      Camo 2-Man Soft Top N/A                      Reinforced Hood 409.42                      Pod Box N/A                      Commander's Seat Credit N/A                      International Rear Bump N/C                      Carwell at McKinley 74.06                      Additional ECPs TBD</p> <p>Manuals (Overpacked):                      A2 Maint, English, 5715909 516.10                      ECV Maint, English, 5715911 N/A                      A2 Oper &amp; Hand Rec, 92320-28010 46.00                      ECV Oper &amp; Hand Rec, 92320-38710 N/A</p> <p>Unit Price \$84,269.80</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>                      DOC SUPPL                      REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</p>	2	EA	\$ 84,269.80000	\$ 168,539.60

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE07-01-C-S001 MOD/AMD P00341

Name of Offeror or Contractor: AM GENERAL LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>001 BLGA9N42379001 BXXUBH L BLGA00 3</p> <p>PROJ CD BRK BLK PT</p> <p>IBB BLGA00</p> <p><u>DEL REL CD</u>      <u>QUANTITY</u>      <u>DEL DATE</u></p> <p>001                      2                      31-MAR-2005</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>Contact DCMA for shipping instructions</u></p> <p>MARK FOR: UNIT MATERIEL FIELDING POINT                      PROJECT CODE ENU                      ATTN TOM KUNISKY PHONE 717 770 6818                      WAREHOUSE 50                      DEFENSE DEPOT SUSQUEHANNA PA</p>				

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE07-01-C-S001 MOD/AMD P00341

Name of Offeror or Contractor: AM GENERAL LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5006AN	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: M1113                      PRON: J549L690JZ PRON AMD: 01 ACRN: TU                      AMS CD: UBH002                      FMS CASE IDENTIFIER: LG-B-UBH</p> <p>M1113 \$69,950.87</p> <p>Special Equipment:</p> <p>Metric Gauges w/160 KM Sp (60.20)                      Brushguard 379.37                      Harris Radio Rack &amp; Cables 151.04                      Livonia 2 Man Hard Top &amp; Doors See CLIN 5016AG                      Deep Water Fording Kit (DWF) * 597.28                      Sealed Dipsticks Included                      Green Bulkhead Kit N/A                      Dual Fuel Filter N/A                      Dot 3 Brake Fluid N/C                      SAST Carr w/Jerry Can Carr N/A                      Spare Tire w/LPR 832.68                      Dual Oil Filter 32.33                      Delete SINGARS (119.45)                      Enhanced Air Filter 254.84                      Green Troop Seats N/A                      Camo Troop Area Soft Top N/A                      Headlamp Stoneguards 18.61                      Underbody Protection 586.13                      Camo 2-Man Soft Top N/A                      Reinforced Hood 409.42                      Pod Box N/A                      Commander's Seat Credit N/A                      International Rear Bump N/C                      Carwell at McKinley ** N/A                      Galvanized Frame Rails ECP 94.92                      Additional ECPs TBD</p> <p>Manuals (Overpacked):                      A2 Maint, English, 5715909 N/A                      ECV Maint, English, 5715911 294.62                      A2 Oper &amp; Hand Rec, 92320-28010 N/A                      ECV Oper &amp; Hand Rec, 92320-38710 46.00</p> <p>Unit Price \$73,468.46</p> <p>* May not be compatible with shelter and is limited to 30"</p> <p>** Would Interfere with shelter installation</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>	1	EA	\$ 73,468.46000	\$ 73,468.46

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE07-01-C-S001 MOD/AMD P00341

Name of Offeror or Contractor: AM GENERAL LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p><u>Deliveries or Performance</u></p> <p>DOC SUPPL</p> <p>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</p> <p>001 BLGA2N42379002 BXWUBH L BLGA00 3</p> <p>PROJ CD BRK BLK PT</p> <p>IBB</p> <p>DEL REL CD QUANTITY DEL DATE</p> <p>001 1 28-FEB-2005</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>Contact DCMA for shipping instructions</u></p> <p>MARK FOR: UNIT MATERIEL FIELDING POINT                      PROJECT CODE ENU                      ATTN TOM KUNISKY PHONE 717 770 6818                      WAREHOUSE 50                      DEFENSE DEPOT SUSQUEHANNA PA</p> <p>NOTE:</p> <p>AM General will transport the CLIN 5006AN M1113 to their Livonia, MI location for installation of the CLIN 5016AG Hard Top and Doors.</p> <p>Final Inspection and Acceptance of the CLIN 5006AN M1113 will take place at AM General in Livonia, MI.</p> <p>Special Shipping Instructions to DCMA:</p> <p>After final vehicle acceptance at the Livonia, MI, location, the CLIN 5006AN M1113 with the CLIN 4016AG hardware, will be transported by US GBL to the Letterkenny Army Depot for S-788 Shelter installation.</p> <p>(End of narrative F001)</p>				

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE07-01-C-S001 MOD/AMD P00341

Name of Offeror or Contractor: AM GENERAL LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5006AP	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: M1113                      PRON: J549L693JZ PRON AMD: 01 ACRN: TQ                      AMS CD: UBH003                      FMS CASE IDENTIFIER: LG-B-UBH</p> <p>M1113 \$69,950.87</p> <p>Special Equipment:</p> <p>Metric Gauges w/160 KM Sp (60.20)                      Brushguard 379.37                      Harris Radio Rack &amp; Cables 151.04                      Livonia 2 Man Hard Top &amp; Doors N/A                      Deep Water Fording Kit 597.28                      Sealed Dipsticks Included                      Green Bulkhead Kit 105.48                      Dual Fuel Filter N/A                      Dot 3 Brake Fluid N/C                      SAST Carr w/Jerry Can Carr 589.51                      Spare Tire w/LPR 832.68                      Dual Oil Filter 32.33                      Delete SINGARS (119.45)                      Enhanced Air Filter 254.84                      Green Troop Seats 654.61                      Camo Troop Area Soft Top 472.77                      Headlamp Stoneguards 18.61                      Underbody Protection 586.13                      Camo 2-Man Soft Top 520.25                      Reinforced Hood 409.42                      Pod Box 75.24                      Commander's Seat Credit (15.46)                      International Rear Bump N/C                      Carwell at McKinley 74.06                      Galvanized Frame Rails ECP 94.92                      Additional ECPs TBD</p> <p>Manuals (Overpacked):                      A2 Maint, English, 5715909 N/A                      ECV Maint, English, 5715911 294.62                      A2 Oper &amp; Hand Rec, 92320-28010 N/A                      ECV Oper &amp; Hand Rec, 92320-38710 46.00</p> <p>Unit Price \$75,944.92</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                      REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD                      001 BLGA9N42379003 BXXUBH L BLGA00 3</p>	1	EA	\$ 75,944.92000	\$ 75,944.92

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE07-01-C-S001 MOD/AMD P00341

Name of Offeror or Contractor: AM GENERAL LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p> <u>PROJ_CD</u>      <u>BRK_BLK_PT</u>                      IBB                      BLGA00  <u>DEL_REL_CD</u>      <u>QUANTITY</u>      <u>DEL_DATE</u>                      001                      1                      31-MAR-2005                       FOB POINT: Origin                       SHIP TO: <u>Contact DCMA for shipping instructions</u>                       MARK FOR: UNIT MATERIEL FIELDING POINT                      PROJECT CODE ENU                      ATTN TOM KUNISKY PHONE 717 770 6818                      WAREHOUSE 50                      DEFENSE DEPOT SUSQUEHANNA PA                 </p>				

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE07-01-C-S001 MOD/AMD P00341

Name of Offeror or Contractor: AM GENERAL LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5009AL	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: M1114 CHASSIS                      PRON: J549L696JZ PRON AMD: 01 ACRN: TR                      AMS CD: UBH004                      FMS CASE IDENTIFIER: LG-B-UBH</p> <p>M1114 Chassis \$81,152.90</p> <p>Special Equipment:</p> <p>Metric Gauges w/160 KM Sp (60.20)                      Brushguard 379.37                      Harris Radio Rack &amp; Cables 87.92                      Livonia 2 Man Hard Top &amp; Doors N/A                      Deep Water Fording Kit Not Available                      Sealed Dipsticks Included                      Green Bulkhead Kit N/A                      Dual Fuel Filter N/A                      Dot 3 Brake Fluid N/C                      SAST Carr w/Jerry Can Carr 589.51                      Spare Tire w/LPR 832.68                      Dual Oil Filter 32.33                      Delete SINGARS (119.45)                      Enhanced Air Filter 254.84                      Green Troop Seats N/A                      Camo Troop Area Soft Top N/A                      Headlamp Stoneguards 18.61                      Underbody Protection 586.13                      Camo 2-Man Soft Top N/A                      Reinforced Hood 409.42                      Pod Box N/A                      Commander's Seat Credit N/A                      International Rear Bump N/C                      Carwell at McKinley N/A                      Galvanized Frame Rails ECP 94.92                      Additional ECPs TBD</p> <p>Manuals (Overpacked):                      A2 Maint, English, 5715909 N/A                      ECV Maint, English, 5715911 N/A                      A2 Oper &amp; Hand Rec, 92320-28010 N/A                      ECV Oper &amp; Hand Rec, 92320-38710 46.00</p> <p>Unit Price \$84,304.98</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>	1	EA	\$ 84,304.98000	\$ 84,304.98

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE07-01-C-S001 MOD/AMD P00341

Name of Offeror or Contractor: AM GENERAL LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>DOC SUPPL</p> <p>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</p> <p>001 BLGA9N42379004 CKONWD L 3</p> <p>PROJ_CD BRK_BLK_PT</p> <p>IBB</p> <p>DEL_REL_CD QUANTITY DEL_DATE</p> <p>001 1 31-MAR-2005</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>Contact DCMA for shipping instructions</u></p> <p><u>Contact DCMA for shipping instructions</u>                      XR OGARA HESS AND EISENHARDT                      9113 LE SAINT RD                      FAIRFIELD OH 45014-0001</p> <p>MARK FOR: UNIT MATERIEL FIELDING POINT                      PROJECT CODE ENU                      ATTN TOM KUNLSKY PHONE 717 770 6818                      WAREHOUSE 50                      DEFENSE DEPOT SUSQUEHANNA PA</p> <p>(End of narrative F001)</p>				

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE07-01-C-S001 MOD/AMD P00341

Name of Offeror or Contractor: AM GENERAL LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																										
5016AG	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: M1113 HARD TOP                      PRON: J549L690JZ PRON AMD: 01 ACRN: TU                      AMS CD: UBH002                      FMS CASE IDENTIFIER: LG-B-UBH</p> <p>Note:</p> <p>The CLIN 5016AG 2 Man Hard Top &amp; Doors will be installed on the CLIN 5006AN M1113 at the AM General Livonia, MI location.</p> <p>Final Inspection and Acceptance of the CLIN 5006AN M1113 with the CLIN 5016AG Hard Top and Doors will take place AMG in Livonia, MI.</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>BLGA2N42379002</td> <td>BXWUBH</td> <td>L</td> <td>BLGA00</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">IBB</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>30-MAR-2005</td> <td colspan="3"></td> </tr> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>Contact DCMA for shipping instructions</u></p> <p>MARK FOR: UNIT MATERIEL FIELDING POINT                      PROJECT CODE ENU                      ATTN TOM KUNISKY PHONE 717 770 6818                      WAREHOUSE 50                      DEFENSE DEPOT SUSQUEHANNA PA</p> <p>Special Shipping Instructions to DCMA:</p> <p>After final vehicle acceptance at the Livonia, MI, location, the CLIN 5006AN M1113 with the CLIN 5016AG hardware, will be transported by US GBL to the Letterkenny Army Depot for S-788 Shelter installation.</p> <p>(End of narrative F001)</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	BLGA2N42379002	BXWUBH	L	BLGA00	3		<u>PROJ CD</u>	<u>BRK BLK PT</u>					IBB					<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	1	30-MAR-2005				1	EA	\$ 11,778.42000	\$ 11,778.42
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	BLGA2N42379002	BXWUBH	L	BLGA00	3																																										
	<u>PROJ CD</u>	<u>BRK BLK PT</u>																																													
	IBB																																														
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>																																													
001	1	30-MAR-2005																																													

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**Page 12 of 12**

**PIIN/SIIN** DAAE07-01-C-S001

**MOD/AMD** P00341

**Name of Offeror or Contractor:** AM GENERAL 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>	INCREASE/DECREASE <u>AMOUNT</u>		<u>CUMULATIVE</u> <u>AMOUNT</u>
5004AE	J549L687JZ UBH001	TP	1 4DLJUI	\$	0.00	\$ 168,539.60	\$	168,539.60
5006AN	J549L690JZ UBH002	TU	1 4DLJUH	\$	0.00	\$ 73,468.46	\$	73,468.46
5006AP	J549L693JZ UBH003	TQ	1 4DLJUG	\$	0.00	\$ 75,944.92	\$	75,944.92
5009AL	J549L696JZ UBH004	TR	1 4DLJUF	\$	0.00	\$ 84,304.98	\$	84,304.98
5016AG	J549L690JZ UBH002	TU	2 4DLJUH	\$	0.00	\$ 11,778.42	\$	11,778.42
					NET CHANGE	\$		414,036.38

<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	TP	9711 X8242LGO1X6D1000UBH 00131E1LGS20113	W56HZV	\$ 168,539.60
Army	TQ	9711 X8242LGO1X6D1000UBH 00331E1LGS20113	W56HZV	\$ 75,944.92
Army	TR	9711 X8242LGO1X6D1000UBH 00431E1LGS20113	W56HZV	\$ 84,304.98
Army	TU	9711 X8242LGO1X6D1000UBH 00231E1LGS20113	W56HZV	\$ 85,246.88
NET CHANGE				\$ 414,036.38

	<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:	\$ 1,781,590,311.83	\$ 414,036.38	\$ 1,782,004,348.21