

2. Amendment/Modification No. P00493	3. Effective Date 2004AUG09	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By TACOM WARREN AMSTA-AQ-ATBA SUZANNE GIBSON (586)574-7919 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: GIBSONS@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
ACRN: NL NET INCREASE: \$2,863.40

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 checked="" type="checkbox"/>	C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: Mutual Agreement of the Parties	
<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) 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 2004AUG09

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 7****PIIN/SIIN** DAAE07-01-C-S001**MOD/AMD** P00493**Name of Offeror or Contractor:** AM GENERAL LLC

SECTION A - SUPPLEMENTAL INFORMATION

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

CONTRACT: DAAE07-01-C-S001

MODIFICATION: P00493

AMOUNT OF MODIFICATION: \$2,863.40

1. The purpose of this bilateral modification is to perform the following:
 - a. increase the quantities for USAF Manuals on CLIN 4015AE from 12 to 22.
 - b. revise shipping instructions for USAF CLIN 4015AE- Manuals.
2. Except as provided for herein, all contract terms and conditions remain unchanged and in full force and effect.
3. As a result of this Modification P00493, the contract value is increased by \$2,863.40. The prior and Cumulative Obligation Amount are shown in Section G - Contract Administration Data.

*** END OF NARRATIVE A 477 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE07-01-C-S001 MOD/AMD P00493

Name of Offeror or Contractor: AM GENERAL LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																																						
4015AE	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>USAF MAINTENANCE MANUALS</u></p> <p>NOUN: MAINTENANCE MANUAL - HMMWV PRON: U136D612JZ PRON AMD: 05 ACRN: NL CUSTOMER ORDER NO: FD20600470866M</p> <p>Additional USAF DD Form 250 Distribution Requirement</p> <p>1 Copy - Warner Robins ALC/LECB 295 Byron Street Robins AFB, GA 31098-1611</p> <p>1 Copy - Warner Robins ALC/LESVG 295 Byron Street Robins AFB, GA 31098-1611</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p>Standard Commercial Packaging and Packing</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <p>DOC SUPPL</p> <table border="0"> <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>003</td> <td>FB48074007S104</td> <td>FB4807</td> <td>M</td> <td></td> <td>3</td> </tr> <tr> <td></td> <td><u>PROJ CD</u></td> <td><u>BRK BLK PT</u></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td>000</td> <td></td> <td></td> <td></td> <td></td> </tr> </table> <table border="0"> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> </tr> <tr> <td>001</td> <td>2</td> <td>30-SEP-2004</td> </tr> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (FB4807) 20 ASOS LG 4814 GEORGE STREET FORT DRUM NY 13602</p> <p>DOC SUPPL</p> <table border="0"> <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>007</td> <td>FE44884007S102</td> <td>FE4488</td> <td>M</td> <td></td> <td>3</td> </tr> <tr> <td></td> <td><u>PROJ CD</u></td> <td><u>BRK BLK PT</u></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td>000</td> <td></td> <td></td> <td></td> <td></td> </tr> </table>	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	003	FB48074007S104	FB4807	M		3		<u>PROJ CD</u>	<u>BRK BLK PT</u>					000					<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	2	30-SEP-2004	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	007	FE44884007S102	FE4488	M		3		<u>PROJ CD</u>	<u>BRK BLK PT</u>					000					22	EA	\$ 286.34000	\$ 6,299.48
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CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE07-01-C-S001 MOD/AMD P00493

Name of Offeror or Contractor: AM GENERAL LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
001	<u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 2 30-SEP-2004				
	FOB POINT: Origin				
	SHIP TO: <u>FREIGHT ADDRESS</u> (FE4488) FE4488 43 LOGS LGS BLDG 560 CML PHN 910 394 6331 1443 REILLY RD POPE AFB NC 28308-2805				
	DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 009 FY48124007S105 M 3				
	<u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 DELETED				
	FOB POINT: Origin				
	SHIP TO: <u>FREIGHT ADDRESS</u> (FY4812) 19 ASOS CDW 7163 HOTEL AVE FT CAMPBELL KY 42223-6114				
	DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 010 JM49434007S106 JM4943 M 3				
	<u>PROJ CD</u> <u>BRK BLK PT</u> 000				
	<u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 4 30-SEP-2004				
	FOB POINT: Origin				
	SHIP TO: <u>FREIGHT ADDRESS</u> (JM4943) JM4943 3 ASOG DOT CML PHN 254 287 7697 DSN 737 1001 76 TANK BATTALION AVE STE W312 FT HOOD AIN TX 76544-5056				
	DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 011 FU48864007S101 FU4886 M 3				
	<u>PROJ CD</u> <u>BRK BLK PT</u> 000				
	<u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 2 30-SEP-2004				
	FOB POINT: Origin				
	SHIP TO: <u>FREIGHT ADDRESS</u> (FU4886) FU4886 1 ASOG CCE CML PHN 253 967 0362 2025 LITTTGTT AVE STE 338 FT LEWIS WA 98433-9500				

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE07-01-C-S001 MOD/AMD P00493

Name of Offeror or Contractor: AM GENERAL LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
DOC	SUPPL				
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>
012	FE20674189S100	FE2067	M		3
	<u>PROJ CD</u>	<u>BRK BLK PT</u>			
	000				
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>			
001	4	30-SEP-2004			
	FOB POINT: Origin				
	SHIP TO: <u>FREIGHT ADDRESS</u>				
	(FE2067) FE2067 SBSS OPS BLDG 376 CML PH 478 926 3868 455 BYRON ST ROBINS AFB GA 31098				
DOC	SUPPL				
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>
013	FE46214189S102	FE4621	M		3
	<u>PROJ CD</u>	<u>BRK BLK PT</u>			
	000				
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>			
001	4	30-SEP-2004			
	FOB POINT: Origin				
	SHIP TO: <u>FREIGHT ADDRESS</u>				
	(FE4621) FE4621 22 SUPS LGS CML PHN 316 652 6100 53057 HUTCHINSON ST STE 210 MCCONNELL AFB KS 67221-3622				
DOC	SUPPL				
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>
014	FE48034189S101	FE4803	M		3
	<u>PROJ CD</u>	<u>BRK BLK PT</u>			
	000				
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>			
001	4	30-SEP-2004			
	FOB POINT: Origin				
	SHIP TO: <u>FREIGHT ADDRESS</u>				
	(FE4803) FE4803 20 SUPS LGSCF LL BLDG 1604 CML PHN 803 895 1027 676 SWEENEY ST SHAW AFB SC 29152-5044				
	Contractor shall deliver in accordance with the delivery schedule set forth in Attachment 21 of the contract.				
	<u>DRC</u> <u>MARK FOR</u>				
	003 20 ASOS				

CONTINUATION SHEET

Reference No. of Document Being Continued
PIIN/SIIN DAAE07-01-C-S001 **MOD/AMD** P00493

Name of Offeror or Contractor: AM GENERAL LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	POC: SSGT Yangson Phone: (315) 772-5713				
007	14 ASOS POC: TSGT Vanderbrink Phone: (910) 394-6913/4/5/6/7				
010	POC: TSGT Mathieson or TSGT Butler Phone: (254) 288-4013/5661				
011	POC: SSGT Meeks Phone: (253) 966-1205				
012	POC: Carty or Floyd or Frederick Phone: 478-926-5991 or 9906				
013	POC: Utt or Hawthorne Phone: 785-784-6780				
014	POC: Lockett Phone: 803-895-5155/5014				
	(End of narrative F001)				

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-01-C-S001

MOD/AMD P00493

Name of Offeror or Contractor: AM GENERAL 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>
4015AE	U136D612JZ FD20600470866M	NL	1	\$ 3,436.08	\$ 2,863.40	\$ 6,299.48
				NET CHANGE	\$ 2,863.40	

<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>
Air Force	NL	57 35308000017336E88232320109000000000000672300	F03301	\$ 2,863.40
				NET CHANGE \$ 2,863.40

	<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:	\$ 1,550,794,505.46	\$ 2,863.40	\$ 1,550,797,368.86