

2. Amendment/Modification No. P00524	3. Effective Date 2004AUG27	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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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
ACRN: TG NET INCREASE: \$4,377,657.00

13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS

KIND MOD CODE: 6 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) Exercise Option	

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 2004AUG27

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 5**

PIIN/SIIN DAAE07-01-C-S001

MOD/AMD P00524

Name of Offeror or Contractor: AM GENERAL LLC

SECTION A - SUPPLEMENTAL INFORMATION

PROGRAM: A2 High Mobility Multi-Purpose Wheeled Vehicle A2 HMMWV)

PRODUCTION CONTACT: DAAE07-01-C-S001

CONTRACT MODIFICATION: P00524

AMOUNT: \$4,377,657.00

1. This bilateral Modification, P00524, is written to acquire 60 M1097A2s for Saudi Arabia by Exercise of Option to DAAE07-01-C-S001.

Pursuant to Clause H.7., Option to Increase Quantity and/or Kits, the Government exercises the option for the 60 HMMWVs against the 4th option year for vehicle deliveries scheduled between 1 Nov 04 and 31 Oct 05. The negotiated FY05 vehicle price is based on a production rate of 24 per day.

a. The Section B pages identify the vehicle configuration as well as the following:

CLIN	DESCRIPTION	QTY	CUSTOMER	FMS CASE/LINE	REQUIRING ACTIVITY
5001AS	M1097A2	60	Saudi Arabia	SR-P-RAT/001	Marine Corps Systems Command

b. The Mar 05 vehicle delivery is established in Attachment 22, Delivery Schedule (Third Year Option). Incremental and/or accelerated delivery is acceptable at no change in contract price.

2. As a result of this Modification P00524,

a. the FMS Case SR-P-RAT, Line 001 requirement for 60 M1097A2s is satisfied with the exception of follow-on ECPS to be obligated by a separate modification, and

b. DAAE07-01-C-S001 contract obligation is increased by \$4,377,657.00 to the new obligation total shown at Section G.

3. Except as provided for herein, all terms and conditions of the contract remain unchanged and in full force and effect.

*** END OF NARRATIVE A 480 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE07-01-C-S001 MOD/AMD P00524

Name of Offeror or Contractor: AM GENERAL LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5001AS	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: M1097A2 PRON: J549L559JZ PRON AMD: 01 ACRN: TG</p> <p>FMS CASE SR-P-RAT</p> <p><u>M1097A2 Base Vehicle</u> \$64,691.31</p> <p><u>Special Equipment:</u> Metric Gauges w/160 KM Speedometer (60.20) Brushguard 379.37 Enhanced Air Filter 254.84 Dual Oil Filter 32.33 Dual Fuel Filter 130.05 Sealed Dipsticks 9.03 Arabic Data Plates 29.95 Dot 3 Brake Fluid N/C Constant Fan Drive (447.01) Delete SINCARS Power Cables (119.45) SAST Carrier 384.81 Spare Tire w/LPR 832.68 Tan Paint (CARC) 92.93 200 Amp Alternator Included Rear Seats (Tan) (installed) 82.92 Headlamp Stoneguards 18.61 Underbody Protection w/o winch 586.13 4- Man Hard Top & Doors 5,340.68 Reinforced Hood 409.42 4-Man hard Top Closure Kit 41.45 Harris Radio Cables & Tray 151.04 ECPs TBD Carwell 74.06</p> <p><u>Manuals (Overpacked):</u> Arabic Operator, AR2320-28010 46.00</p> <p>Unit Price \$ 72,960.95 x 60 Extended Price \$4,377,657.00</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 <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 PSR04442166001 PA5RAT L 3 <u>PROJ CD BRK BLK PT</u> IBB PSR005</p>	60	EA	\$ 72,960.95000	\$ 4,377,657.00

CONTINUATION SHEET

Reference No. of Document Being Continued
PIIN/SIIN DAAE07-01-C-S001 MOD/AMD P00524

Name of Offeror or Contractor: AM GENERAL LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p><u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 60 31-MAR-2005</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (PSR005) MARITIME COMPANY FOR NAV C O NCSP TEL 910 343 8900 FAX 910 343 8968 ATTN SAUDI PROGRAM WILMINGTON TERMINAL BLDG T5 WILMINGTON NC 28401-9002</p>				

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-01-C-S001

MOD/AMD P00524

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>
5001AS	J549L559JZ	TG	1	\$	0.00	\$ 4,377,657.00	\$	4,377,657.00
					NET CHANGE	\$ 4,377,657.00		

<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>
Marine Corps	TG	971144824228550007455200659162DPSR044421660010RAT		\$ 4,377,657.00
			NET CHANGE	\$ 4,377,657.00

	<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:	\$ 1,559,200,028.17	\$ 4,377,657.00	\$ 1,563,577,685.17