

2. Amendment/Modification No. P00532	3. Effective Date 2004OCT01	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
NO CHANGE TO OBLIGATION DATA

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

It Modifies The Contract/Order No. As Described In Item 14.

KIND MOD CODE: 7	
<input type="checkbox"/>	A. This Change Order is Issued Pursuant To: _____ The Changes Set Forth In Item 14 Are Made In _____ The Contract/Order No. In Item 10A.
<input checked="" 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 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) STANLEY L. HARMS HARMSS@TACOM.ARMY.MIL (586)574-5481
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 2004OCT01

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 2 of 5
	PIIN/SIIN DAAE07-01-C-S001 MOD/AMD P00532	

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

MODIFICATION: P00532

AMOUNT: 0.00

1. P00532 is written to correct the CLIN 3009AF ACRN originally obligated on P00205 for 100 each M1114's and modified by P00228 to adjust the vehicle configuration.

The accounting change listed below is accomplished by way of the Special Note in Section G since it can't be accomplished through the system.

From cite on P00205 and P00228

To cite on P00532

9711 X8242JQ01X6D1000YZX 00131E1JOS20113

9711 X8242IS01X6D1000YZX 00131E1ISS20113

2. P00532 has no impact to the contract obligation.

3. Except as provided herein, all other terms and conditions remain in full force and effect.

*** END OF NARRATIVE A 489 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE07-01-C-S001 MOD/AMD P00532

Name of Offeror or Contractor: AM GENERAL LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3009AF	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: M1114 PRON: J536D186JZ PRON AMD: 09 ACRN: HL AMS CD: YZX001 FMS CASE IDENTIFIER: IS-B-YZX</p> <p>ECV Chassis, M1114</p> <p>Optional Equipment:</p> <p>Metric Gauges w/ 160 KM Speedometer Underbody (Drive Line, Fuel Tank) Protection Sealed Oil and Transmission Dipsticks Dual Oil Filter Constant Drive Fan Two Piece Wheels w/ LPRF LPRF Spare Tire Electric Feed to Reverse Light Dual Antenna Mounts Yellow Dust Paint Seat Belts Improved SASTC Anti Corrosion Front Brake Limiter Rear Brake Limiter Steering Case Frame Reinforcement Stamp Truck Serial No. on Engine Hebrew Decals and Data Plates Rear ABEX Linings Remove Turn Signal Cancel Ring Delete Fire Extinguisher Delete Aid Kit Delete Arctic Heater, Defroster, Pioneer Tool Kit Transfer Case Sensor Cable Up Main Harness Protection Kit 12 K Commercial Geared Hubs & Locknuts International Rear Bumper (Galvanized) English ECV Operators Manual DOT 3 Brake Fluid Freight to Fairfield, Ohio Modified Exhaust Pipe Delete winch on 80 vehicles price pro-rated to quantity of 100 Snatch Block Test for 20 Vehicles Particle Test for 20 Vehicles</p> <p>Total Unit Vehicle Price</p> <p>P00532 is issued to change the CLIN 3009AF ACRN. See Special Note in Section G.</p> <p>(End of narrative B001)</p>	<p>100</p> <p>\$77,354.88</p> <p>(57.01)</p> <p>567.16</p> <p>Standard</p> <p>30.60</p> <p>(423.42)</p> <p>Standard</p> <p>788.75</p> <p>107.17</p> <p>39.31</p> <p>98.75</p> <p>Standard</p> <p>364.49</p> <p>Standard</p> <p>43.32</p> <p>Standard</p> <p>Standard</p> <p>No Charge</p> <p>104.40</p> <p>57.86</p> <p>Included</p> <p>(26.59)</p> <p>(41.39)</p> <p>Standard</p> <p>Standard</p> <p>9.17</p> <p>70.84</p> <p>Included</p> <p>44.00</p> <p>No Charge</p> <p>226.44</p> <p>Not Provided</p> <p>(2,175.78)</p> <p>18.93</p> <p>(9.83)</p> <p>\$ 77,192.05</p>	<p>EA</p>	<p>\$ 77,192.05000</p>	<p>\$ 7,719,205.00</p>

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 5 of 5****PIIN/SIIN** DAAE07-01-C-S001**MOD/AMD** P00532**Name of Offeror or Contractor:** AM GENERAL LLC

SECTION G - CONTRACT ADMINISTRATION DATA

SPECIAL INSTRUCTIONS FOR DFAS:

THE CLIN 3009AF ACCOUNTING CLASSIFICATION CANNOT BE CHANGE
ELECTRONICALLY, THEREFORE, AS A RESULT OF DAAE07-01-C-S001, P00532,
ARCN HL 9711 X8242JO01X6D1000YZX 00131E1JOS20113 IS CHANGED TO
ACRN HL 9711 X8242IS01X6D1000YZX 00131E1ISS20113

*** END OF NARRATIVE G 009 ***