

2. Amendment/Modification No. P00536	3. Effective Date 2004AUG12	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
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.

<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 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) 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 2004AUG12

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 5****PIIN/SIIN** DAAE07-01-C-S001**MOD/AMD** P00536**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: P00536

AMOUNT OF THIS ACTION: -0-

1. The purpose of this modification is to do the following:
 - a. correct the DODAAC from FY5230 to FE5230 issued on CLIN 4001BG.
 - b. Doc Rel Code 003 is deleted from CLIN 4001BG and Doc Rel Code 004 is added.
2. As a result of this modification P00536, the contract amount remains unchanged.
3. Except as provided herein, all other terms and conditions remain in full force and effect.

*** END OF NARRATIVE A 495 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE07-01-C-S001 MOD/AMD P00536

Name of Offeror or Contractor: AM GENERAL LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4001BG	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>USAF M1097A2</u></p> <p>NOUN: HMMWV M1097A2 #0001E PRON: U149L194JZ PRON AMD: 04 ACRN: PG CUSTOMER ORDER NO: FD20600470708M</p> <p style="text-align: right;">Unit Price</p> <p>M1097A2 \$62,761.45 Camo Paint Included 4-Man Soft Top \$ 944.83 Overpack Cover \$ 17.35 Rear Seats (4 Man) Green \$ 80.72 Electric Winch \$ 2,272.15 Brushguard \$ 369.07 Spare Tire w/Low Profile \$ 810.01 Swingaway Tire Carrier \$ 374.32 Operator's Manual \$ 45.00</p> <p>Total \$67,674.90 x 3 Total Price \$203,024.70</p> <p>PLEASE NOTE: TRANSPORTATION ALLOTMENT IS TO BE TAKEN FROM ACRN: PG ACCOUNTING CLASSIFICATION: 57 463080000017436E882226101090000000000000672300</p> <p>Manuals for vehicle CLIN 4001BG is purchased under vehicle CLIN 4022AA.</p> <p style="text-align: center;">(End of narrative B001)</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 style="text-align: center;">(End of narrative B002)</p> <p><u>Packaging and Marking</u></p> <p>See Section D</p> <p style="text-align: center;">(End of narrative D001)</p>	3	EA	\$ 67,674.90000	\$ 203,024.70

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE07-01-C-S001 MOD/AMD P00536

Name of Offeror or Contractor: AM GENERAL LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<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 FE521333180013 FE5213 M 3 <u>PROJ_CD BRK_BLK_PT</u> 000 <u>DEL_REL_CD QUANTITY DEL_DATE</u> 001 1 UNDEFINITIZED</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (FE5213) DET 1 OL-A 607 MMS LGS DSN 788 5392 MF HARVEST EAGLE SUPPLY SECTION KIMHAE IAP KIMHAE CITY ROK 96214</p> <p>DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 002 FE523033180012 FE5230 M 3 <u>PROJ_CD BRK_BLK_PT</u> 000 <u>DEL_REL_CD QUANTITY DEL_DATE</u> 001 1 UNDEFINITIZED</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (FE5230) DET 1 607 MMS LGSD DSN 315 766 4655 MF HARVEST EAGLE BLDG 3572A TAEGU AB K-2 TONG CHON TAEGU CITY ROK 96218-2166</p> <p>DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 003 FY523033180014 M 3 <u>DEL_REL_CD QUANTITY DEL_DATE</u> 001 DELETED</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (FY5230) FY5230 OL A DET 2 607 MMS LGT CML PHN 011 82 31 661 6793 BLDG 3001 CHONG JU AB</p> <p>DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 004 FE523033180014 FE5230 M 3 <u>PROJ_CD BRK_BLK_PT</u> 000 <u>DEL_REL_CD QUANTITY DEL_DATE</u></p>				

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE07-01-C-S001 MOD/AMD P00536

Name of Offeror or Contractor: AM GENERAL LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>001 1 UNDEFINITIZED</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (FE5230) DET 1 607 MMS LGSD DSN 315 766 4655 MF HARVEST EAGLE BLDG 3572A TAEGU AB K-2 TONG CHON TAEGU CITY ROK 96218-2166</p> <p>Contractor shall deliver in accordance with the delivery schedule set forth in Attachment 21 of the contract.</p> <p><u>DRC</u> <u>MARK FOR</u></p> <p>001 DL-A, DET1, 607MM5/LGTO POC: Fleet Manager Phone: 011-82-31-661-8187</p> <p>002 DL-A, DET1, 607MM5/LGTO POC: Fleet Manager Phone: 011-82-31-661-8187</p> <p>003 DELETED</p> <p>004 DL A DET2, 607MM5 POC: Fleet Manager Phone: 011-82-31-661-6793</p> <p>(End of narrative F001)</p>				