

2. Amendment/Modification No. P00539	3. Effective Date 2004AUG17	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By TACOM WARREN AMSTA-AQ-ATBA PAUL MUELLER (586)574-8325 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: MUELLERP@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: MH NET INCREASE: \$898,576.21

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

KIND MOD CODE: G 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	
<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 2004AUG17

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 12**

PIIN/SIIN DAAE07-01-C-S001

MOD/AMD P00539

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: P00539

AMOUNT OF THIS ACTION: \$898,576.21

1. The purpose of this modification is to convert 175 each M1025A2 that are currently on contract into 175 each XM1151. In order to accomplish the conversion, the following CLINs are revised, deleted, or established:
 - a. CLIN 4002AA for 242 each M1025A2 is decreased in quantity by 130 each to 112, and the total dollar amount is decreased accordingly by \$9,714,866.20 from \$18,084,597.07 to \$8,369,730.88.
 - b. CLIN 4002AK for 45 Each M1025A2 in the amount of \$3,362,838.30 is deleted (canceled). The quantity is decreased to zero and the dollar amount is decreased to \$0.00.
 - c. CLIN 4011AB is established for 130 each XM1151 at the unit price of \$79,636.11, total amount \$10,352,694.30.
 - d. CLIN 4011AC is established for 45 each XM1151 at the unit price of \$79,636.11, total amount \$3,583,624.95.
 - e. CLIN 4039AA is established in the amount of \$39,961.46 for Tooling required to produce the XM1151 and XM1152.
2. Attachment 21, Delivery Schedule, (Third Option Year), attached hereto, is revised to reflect the new delivery schedule as a result of the above conversion of M1025A2s into XM1151s.
3. As a result of this modification P00539, the contract amount is increased by \$898,576.21. The Prior Amount and Cumulative Obligation Amount are shown in Section G - Contract Administration Data.
4. Except as provided herein, all other terms and conditions remain in full force and effect.

*** END OF NARRATIVE A 501 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE07-01-C-S001 MOD/AMD P00539

Name of Offeror or Contractor: AM GENERAL LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																																																																																												
4002AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>ARMY M1025A2</u></p> <p>NOUN: HMMWV M1025A2 PRON: P149L049JZ PRON AMD: 09 ACRN: MH AMS CD: 51103446004</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;"></td> <td style="text-align: right;">Unit Price</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>M1025A2</td> <td style="text-align: right;">\$74,697.30</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>FET</td> <td style="text-align: right;">\$ 32.44</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>TOTAL</td> <td style="text-align: right;">\$74,729.74</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td style="text-align: right;">x 112</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>TOTAL FIXED PRICE</td> <td style="text-align: right;">\$ 8,369,730.88</td> <td></td> <td></td> <td></td> <td></td> </tr> </table> <p style="text-align: center;">(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p>See Section D</p> <p style="text-align: center;">(End of narrative D001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table style="width: 100%; border-collapse: collapse;"> <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>W56HZW3308S102</td> <td>Y00000</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 colspan="3"></td> </tr> <tr> <td></td> <td colspan="5">000</td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td colspan="4"><u>DEL DATE</u></td> </tr> <tr> <td>001</td> <td>0</td> <td colspan="4">UNDEFINITIZED</td> </tr> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</p> <table style="width: 100%; border-collapse: collapse;"> <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>003</td> <td>W56HZV4142T921</td> <td>W34XC5</td> <td>M</td> <td></td> <td>2</td> </tr> <tr> <td></td> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td colspan="3"><u>DEL DATE</u></td> </tr> <tr> <td></td> <td>001</td> <td>10</td> <td colspan="3">UNDEFINITIZED</td> </tr> </table>		Unit Price					M1025A2	\$74,697.30					FET	\$ 32.44					TOTAL	\$74,729.74						x 112					TOTAL FIXED PRICE	\$ 8,369,730.88					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	W56HZW3308S102	Y00000	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	0	UNDEFINITIZED				DOC	SUPPL					<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	003	W56HZV4142T921	W34XC5	M		2		<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	10	UNDEFINITIZED			112	EA	\$ 74,729.74000	\$ 8,369,730.88
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Name of Offeror or Contractor: AM GENERAL LLC

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	FOB POINT: Origin SHIP TO: <u>FREIGHT ADDRESS</u> (W34XC5) SR W0U4 INSTL SUPPLY DOL CRP BLDG 5207 270 798 3920 OR 0719 FT CAMPBELL KY 42223-5565 DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 004 W56HZV4142T922 W81UTH M 2 <u>DEL REL CD QUANTITY DEL DATE</u> 001 10 UNDEFINITIZED				
	FOB POINT: Origin SHIP TO: <u>FREIGHT ADDRESS</u> (W81UTH) SR W12K USAG FT LEWIS SARRS 1 PBO CONSOLIDATED PROPERTY OFFICE RAIL SHIPMENTS MOBASE LOG CTR FT LEWIS WA 98433-9500 DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 005 W56HZV4142T923 W9108G M 2 <u>DEL REL CD QUANTITY DEL DATE</u> 001 10 UNDEFINITIZED				
	FOB POINT: Origin SHIP TO: <u>FREIGHT ADDRESS</u> (W9108G) XR W4GG TM MATL FIELD HOOD LOG SPLY WAREHOUSE TPF BLDG 88004 CLARKS RD AND LOG LN FT HOOD TX 76544-6000 DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 006 W56HZV4142T924 W9108G M 2 <u>DEL REL CD QUANTITY DEL DATE</u> 001 10 UNDEFINITIZED				
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	FOB POINT: Origin SHIP TO: <u>FREIGHT ADDRESS</u> (W36R4X) XU TRANS OFFICER CENTRAL RECEIVING POINT BLDG J2050 COOK ST FT BRAGG NC 28310-5000 DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 009 W56HZV4147T921 W36R4X M 2 <u>DEL REL CD QUANTITY DEL DATE</u> 001 10 UNDEFINITIZED				
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	FOB POINT: Origin SHIP TO: <u>FREIGHT ADDRESS</u> (W16BEC) XR W0XQ MAINT BRANCH PB01 BLDG P4530 CAMP HALE ROAD FT DRUM NY 13602-5095 DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 011 W56HZV4156T923 W36R4X M 2 <u>DEL REL CD QUANTITY DEL DATE</u>				

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Page 7 of 12

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MOD/AMD P00539

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	delivery schedule set forth in Attachment 21 of the contract.				
	DRC MARK FOR				
003	Force Mod Ofc POC: Frank Waugh Phone: 270-798-6553				
004	Force Mod Ofc POC: Rick Mendiola Phone: 253-968-9051				
005	TACOM-MFT/TPF Fielding Warehouse ATTN: Light Operations Officer, 64th MP Co. POC: John Bingle Phone: 254-286-6945				
006	TACOM-MFT/TPF Fielding Warehouse ATTN: Light Operations Officer, 64th MP Co. POC: John Bingle Phone: 254-286-6945				
007	TACOM-MFT/TPF Fielding Warehouse ATTN: Light Operations Officer, 64th MP Co. POC: John Bingle Phone: 254-286-6945				
008	Ellen Perciaccanto/Force Mod. Phone: 910-396-5090-/9402				
009	Ellen Perciaccanto/Force Mod. Phone: 910-396-5090/9402				
010	HMMWV FIELDING POC: Don Breen Phone: 315-772-7691				
011	16TH REPL HMMWVS 65TH MP POC: Ellen Perciaccanto/Force Mod Phone: 910-396-5090/9402				
012	POC: Mr. King Phone: 785-239-3648/2185				
013	101D, FT DRUM, HMMWV FIELDING POC: Don Breen Phone: 315-772-7691				
014	USPFO AK Bldg 49-140 POC: CWS John Cuzzocreo Phone: 907-428-6443				
	(End of narrative F001)				

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4002AK	<u>DELETED</u>																																								
4011	NSN: 2320-01-518-7330 FSCM: 19207 PART NR: 12479197 SECURITY CLASS: Unclassified																																								
4011AB	<p><u>ARMY XM1151</u></p> <p>NOUN: XM1151 PRON: P149L661JZ PRON AMD: 01 ACRN: MH AMS CD: 51103446004</p> <p style="text-align: right;">Unit Price</p> <p>XM1151 \$ 79,603.67 FET 32.44</p> <p>Total Unit Price \$ 79,636.11</p> <p style="text-align: center;">(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p>See Section D</p> <p style="text-align: center;">(End of narrative D001)</p> <p><u>Inspection and Acceptance</u></p> <p>INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <p>DOC SUPPL</p> <table border="0" style="width: 100%;"> <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>W56HZV4223S501</td> <td>Y00000</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> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> <td></td> <td></td> <td></td> </tr> <tr> <td>001</td> <td>130</td> <td>UNDEFINITIZED</td> <td></td> <td></td> <td></td> </tr> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</p>	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W56HZV4223S501	Y00000	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	130	UNDEFINITIZED				130	EA	\$ 79,636.11000	\$ 10,352,694.30
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																																				
001	W56HZV4223S501	Y00000	M		3																																				
	<u>PROJ CD</u>	<u>BRK BLK PT</u>																																							
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001	130	UNDEFINITIZED																																							

CONTINUATION SHEET

Reference No. of Document Being Continued
PIIN/SIN DAAE07-01-C-S001 **MOD/AMD** P00539

Name of Offeror or Contractor: AM GENERAL LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>Contractor shall deliver in accordance with the delivery schedule set forth in Attachment 21 of the contract.</p> <p>(End of narrative F001)</p>				

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE07-01-C-S001 MOD/AMD P00539

Name of Offeror or Contractor: AM GENERAL LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																														
4011AC	<p><u>ARMY XM1151</u></p> <p>NOUN: XM1151 PRON: P149L662JZ PRON AMD: 01 ACRN: MH AMS CD: 51103446004</p> <p style="text-align: right;">Unit Price</p> <p>XM1151 \$ 79,603.67 FET 32.44</p> <p>Total Unit Price \$ 79,636.11</p> <p style="text-align: center;">(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p>See Section D</p> <p style="text-align: center;">(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>001</td> <td>W56HZV4223S502</td> <td>Y00000</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>45</td> <td>UNDEFINITIZED</td> </tr> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</p> <p>Contractor shall deliver in accordance with the delivery schedule set forth in Attachment 21 of the contract.</p> <p style="text-align: center;">(End of narrative F001)</p>	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W56HZV4223S502	Y00000	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	45	UNDEFINITIZED	45	EA	\$ 79,636.11000	\$ 3,583,624.95
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																														
001	W56HZV4223S502	Y00000	M		3																														
	<u>PROJ CD</u>	<u>BRK BLK PT</u>																																	
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001	45	UNDEFINITIZED																																	

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE07-01-C-S001 MOD/AMD P00539

Name of Offeror or Contractor: AM GENERAL LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT								
4039	SECURITY CLASS: Unclassified												
4039AA	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: TOOLING FOR XM1151 AND XM1152 PRON: P149L663JZ PRON AMD: 01 ACRN: MH AMS CD: 51103446004</p> <p>Tooling required to produce new Models XM1151 and XM1152.</p> <p>Once the Government takes delivery of the first XM1151 vehicle, AM General is authorized to submit its invoice for tooling for the amount under CLIN 4039AA. The ACO is authorized to sign DD250s against CLIN 4039AA as necessary.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table border="0" data-bbox="261 1102 771 1186"> <tr> <td>DLVR SCH</td> <td></td> <td>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> <tr> <td>001</td> <td>1</td> <td>30-SEP-2004</td> </tr> </table> <p style="text-align: right;">\$ 39,961.46</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	30-SEP-2004	1	LO	\$ 39,961.46
DLVR SCH		PERF COMPL											
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>											
001	1	30-SEP-2004											

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-01-C-S001

MOD/AMD P00539

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>		<u>INCREASE/DECREASE</u> <u>AMOUNT</u>		<u>CUMULATIVE</u> <u>AMOUNT</u>
4002AA	P149L049JZ 51103446004 A14P50041CJZ	MH	2 4ZLT01	\$	18,084,597.08	\$	-9,714,866.20	\$	8,369,730.88
4002AK	P149L122JZ 51103446004 A14P50041CJZ	MH	2 4ZLT01	\$	3,362,838.30	\$	-3,362,838.30	\$	0.00
4011AB	P149L661JZ 51103446004 A14P50041CJZ	MH	2 4ZLT01	\$	0.00	\$	10,352,694.30	\$	10,352,694.30
4011AC	P149L662JZ 51103446004 A14P50041CJZ	MH	2 4ZLT01	\$	0.00	\$	3,583,624.95	\$	3,583,624.95
4039AA	P149L663JZ 51103446004 A14P50041CJZ	MH	2 4ZLT01	\$	0.00	\$	39,961.46	\$	39,961.46
					NET CHANGE	\$	898,576.21		

<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	MH	21	42035000041C1C01P51103431E1	S20113	W56HZV	\$ 898,576.21
NET CHANGE						\$ 898,576.21

	<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:	\$ 1,555,361,984.39	\$ 898,576.21	\$ 1,556,260,560.60