

2. Amendment/Modification No. P00540	3. Effective Date 2004AUG16	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
SEE SECTION G

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 2004AUG16

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 9****PIIN/SIIN** DAAE07-01-C-S001**MOD/AMD** P00540**Name of Offeror or Contractor:** AM GENERAL LLC

SECTION A - SUPPLEMENTAL INFORMATION

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

CONTRACT: DAAE07-01-C-S001

CONTRACT MODIFICATION: P00540

MODIFICATION AMOUNT: \$984,505.56

1. Pursuant to Clause H.7, Option to Increase Quantities and/or Kits, 12 M1114 Chassis are added to the contract against the Fourth Option Year.

2. The Fourth Option Year (FY05) for vehicle deliveries are scheduled between 1 November 2004 and 31 October 2005. The FY05 vehicle prices were established in Modification P00445. The following CLINs are added:

CLIN	DESCRIPTION	QTY
5009AH	M1114 Chassis	5
5009AJ	M1114 Chassis	5
5009AK	M1114 Chassis	2

3. The delivery for CLINs 5009AH, 5009AJ and 5009AK is established in Attachment 22, Delivery Schedule (Fourth Option Year).

4. As a result of this Modification P00540, the contract value is increased by \$984,505.56. The Prior Amount and Cumulative Obligation Amount are shown in Section G - Contract Administration Data.

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

*** END OF NARRATIVE A 498 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE07-01-C-S001 MOD/AMD P00540

Name of Offeror or Contractor: AM GENERAL LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
5009	NSN: 9999-99-999-9999 FSCM: 19207 PART NR: 9999999 SECURITY CLASS: Unclassified				
5009AH	<p><u>DIA M1114 CHASSIS</u></p> <p>NOUN: M1114 CHASSIS PRON: W149L551JZ PRON AMD: 02 ACRN: SZ CUSTOMER ORDER NO: HHM40240562</p> <p style="text-align: right;">Unit Price</p> <p>M1114 \$81,152.90 FET \$ 32.44 Tan Paint \$ 144.25 Brushguard \$ 379.37 Sealed Dipsticks Included Enhanced Air Filter \$ 254.84 Dual Oil Filters \$ 32.33 Operator Manual \$ 46.00 P/N: 92320-38710</p> <p style="text-align: right;">\$82,042.13 x 5 Total Price \$410,210.65</p> <p>TRANSPORTATION ALLOTMENT IS TO BE TAKEN FROM ACRN: SZ ACCOUNTING CLASSIFICATION: 97 4603004400443141999310N628HHM40240562</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> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W56HZV4222S101 Y00000 M 3 <u>PROJ CD BRK BLK PT</u> 000 <u>DEL REL CD QUANTITY DEL DATE</u> 001 5 UNDEFINITIZED</p>	5	EA	\$ 82,042.13000	\$ 410,210.65

CONTINUATION SHEET

Reference No. of Document Being Continued
PIIN/SIIN DAAE07-01-C-S001 MOD/AMD P00540

Name of Offeror or Contractor: AM GENERAL LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST 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 22 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** P00540

Name of Offeror or Contractor: AM GENERAL LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5009AJ	<p><u>DIA M1114 CHASSIS</u></p> <p>NOUN: M1114 CHASSIS PRON: W149L550JZ PRON AMD: 02 ACRN: TA CUSTOMER ORDER NO: HHM40240562</p> <p style="text-align: right;">Unit Price</p> <p>M1114 \$81,152.90 FET \$ 32.44 Tan Paint \$ 144.25 Brushguard \$ 379.37 Sealed Dipsticks Included Enhanced Air Filter \$ 254.84 Dual Oil Filters \$ 32.33 Operator Manual \$ 46.00 P/N: 92320-38710</p> <p style="text-align: right;">\$82,042.13 x 5 Total Price \$410,210.65</p> <p>TRANSPORTATION ALLOTMENT IS TO BE TAKEN FROM ACRN: TA ACCOUNTING CLASSIFICATION: 97 3503004400433141999310N628HHM40240562</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> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W56HZV4222S100 Y00000 M 3 <u>PROJ CD BRK BLK PT</u> 000 <u>DEL REL CD QUANTITY DEL DATE</u> 001 5 UNDEFINITIZED</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST 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>	5	EA	\$ 82,042.13000	\$ 410,210.65

CONTINUATION SHEET

Reference No. of Document Being Continued
PIIN/SIN DAAE07-01-C-S001 **MOD/AMD** P00540

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 22 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 P00540

Name of Offeror or Contractor: AM GENERAL LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5009AK	<p><u>DIA M1114 CHASSIS</u></p> <p>NOUN: M1114 CHASSIS PRON: W149L552JZ PRON AMD: 01 ACRN: SZ CUSTOMER ORDER NO: HHM40240562</p> <p style="text-align: right;">Unit Price</p> <p>M1114 \$81,152.90 FET \$ 32.44 Tan Paint \$ 144.25 Brushguard \$ 379.37 Sealed Dipsticks Included Enhanced Air Filter \$ 254.84 Dual Oil Filters \$ 32.33 Operator Manual \$ 46.00</p> <p style="text-align: right;">\$82,042.13 x 2 Total Price \$164,084.26</p> <p>TRANSPORTATION ALLOTMENT IS TO BE TAKEN FROM ACRN: SZ ACCOUNTING CLASSIFICATION: 97 4603004400443141999310N628HHM40240562</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> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV4222S102 Y00000 M 3 PROJ_CD BRK_BLK_PT 000 DEL REL CD QUANTITY DEL DATE 001 2 UNDEFINITIZED</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR</p>	2	EA	\$ 82,042.13000	\$ 164,084.26

CONTINUATION SHEET

Reference No. of Document Being Continued
PIIN/SIIN DAAE07-01-C-S001 **MOD/AMD** P00540

Name of Offeror or Contractor: AM GENERAL LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>ITEMS REQUIRED UNDER THIS REQUISITION.</p> <p>Contractor shall deliver in accordance with the delivery schedule set forth in Attachment 22 of the contract.</p> <p>(End of narrative F001)</p>				

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Reference No. of Document Being Continued

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PIIN/SIIN DAAE07-01-C-S001

MOD/AMD P00540

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>
5009AH	W149L551JZ HHM40240562	SZ	1	\$	0.00	\$ 410,210.65	\$	410,210.65
5009AJ	W149L550JZ HHM40240562	TA	1	\$	0.00	\$ 410,210.65	\$	410,210.65
5009AK	W149L552JZ HHM40240562	SZ	1	\$	0.00	\$ 164,084.26	\$	164,084.26
					NET CHANGE	\$		984,505.56

<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>
Defense Agencies	SZ	97 4603004400443141999310N628HHM40240562	S49205	\$ 574,294.91
Defense Agencies	TA	97 3503004400433141999310N628HHM40240562	S49205	\$ <u>410,210.65</u>
NET CHANGE				\$ 984,505.56

	<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:	\$ 1,553,885,226.05	\$ 984,505.56	\$ 1,554,869,731.61