

2. Amendment/Modification No. P00548	3. Effective Date 2004AUG24	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 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) 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 2004AUG24

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 7****PIIN/SIIN** DAAE07-01-C-S001**MOD/AMD** P00548**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

CONTRACT MODIFICATION: P00548

MODIFICATION VALUE: \$275,184.64

1. Pursuant to Clause H.7, Option to Increase Quantities and/or Kits, 4 XM1152 vehicles are added to the contract by exercise of option against the Third Option Year.

2. The Third Option Year (FY04) is for vehicle deliveries scheduled between 1 November 2003 and 31 October 2004. The Third year Option prices were established in modification P00353. The XM1152 prices were established in modification P00507. The following CLINs are added:

CLIN	DESCRIPTION	QTY	MIPR
4013AE	XM1152	2	MIPR4JTACJD240
4013AF	XM152	2	MIPR4JTACJD245

3. The delivery for CLINs 4013AE and 4013AF is established in Attachment 21, Delivery Schedule (Third Option Year).

4. As a result of this Modification P00548, the contract value is increased by \$275,184.64. 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 508 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE07-01-C-S001 MOD/AMD P00548

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				
4013	NSN: 2320-01-518-7332 FSCM: 19207 PART NR: 12479198 SECURITY CLASS: Unclassified				
4013AE	<u>ARMY XM1152</u> NOUN: HMMWV XM1152 W/2 MAN SOFT TOP PRON: W149L482JZ PRON AMD: 01 ACRN: TL AMS CD: 622270.906R8 CUSTOMER ORDER NO: MIPR4JTACJD240 <div style="text-align: right;">Unit Price</div> XM1152 \$68,240.30 FET \$ 32.44 2-Man Soft Top \$ 506.07 Overpack Cover \$ 17.35 Paint Included <div style="text-align: right;">\$68,796.16 x 2</div> Total Price \$137,592.32	2	EA	\$ 68,796.16000	\$ 137,592.32
	TRANSPORTATION ALLOTMENT IS TO BE TAKEN FROM ACRN: TL ACCOUNTING CLASSIFICATION: 21 42040000046N6N7R622270925FB				
	(End of narrative B001)				
	<u>Packaging and Marking</u>				
	See Section D				
	(End of narrative D001)				
	<u>Inspection and Acceptance</u>				
	INSPECTION: Origin ACCEPTANCE: Origin				
	<u>Deliveries or Performance</u>				
	DOC SUPPL				
	REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD				
	001 W81JF74176S101 W81JF7 M 3				
	PROJ CD BRK BLK PT				
	000				
	DEL REL CD QUANTITY DEL DATE				
	001 2 UNDEFINITIZED				

CONTINUATION SHEET

Reference No. of Document Being Continued
PIIN/SIIN DAAE07-01-C-S001 **MOD/AMD** P00548

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>FREIGHT ADDRESS</u> (W81JF7) PR W4G8 CTR USA CECOM RDE PROPERTY BOOK OFFICE BLDG 116 FORT MONMOUTH NJ 07703-5040</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 AMSRD-CER-IW-ST (Jimmy Quan) POC: Jimmy Quan PHONE: 732-427-8921</p> <p>(End of narrative F001)</p>				

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE07-01-C-S001 MOD/AMD P00548

Name of Offeror or Contractor: AM GENERAL LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																										
4013AF	<p><u>ARMY XM1152S</u></p> <p>NOUN: HMMWV XM1152 W/2-MAN SOFT TOP PRON: W149L478JZ PRON AMD: 01 ACRN: TM AMS CD: 52809704.00 CUSTOMER ORDER NO: MIPR4JTACJD245</p> <p style="text-align: right;">Unit Price</p> <p>XM1152 \$68,240.30 FET \$ 32.44 2-Man Soft Top \$ 506.07 Overpack Cover \$ 17.35 Paint Included</p> <p style="text-align: right;">\$68,796.16 x 2 Total Price \$137,592.32</p> <p>TRANSPORTATION ALLOTMENT IS TO BE TAKEN FROM ACRN: TM ACCOUNTING CLASSIFICATION: 21 42035000046N6N7R528097025FB</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> <table border="0" style="width: 100%;"> <tr> <td>DOC</td> <td>SUPPL</td> <td></td> <td></td> <td></td> <td></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>W81JF74176S100</td> <td>W81JF7</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>2</td> <td>UNDEFINITIZED</td> <td></td> <td></td> <td></td> </tr> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W81JF7) PR W4G8 CTR USA CECOM RDE PROPERTY BOOK OFFICE BLDG 116 FORT MONMOUTH NJ 07703-5040</p>	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	W81JF74176S100	W81JF7	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	2	UNDEFINITIZED				2	EA	\$ 68,796.16000	\$ 137,592.32
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PIIN/SIIN DAAE07-01-C-S001 MOD/AMD P00548

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><u>DRC</u> <u>MARK FOR</u></p> <p>001 AMSTRD-CER-IW-ST (Jimmy Quan) POC: Jimmy Quan Phone: 732-427-8921</p> <p>(End of narrative F001)</p>				

CONTINUATION SHEET

Reference No. of Document Being Continued

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PIIN/SIIN DAAE07-01-C-S001

MOD/AMD P00548

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>
4013AE	W149L482JZ 622270.906R8 MIPR4JTACJD240	TL	1	\$	0.00	\$ 137,592.32	\$	137,592.32
4013AF	W149L478JZ 52809704.00 MIPR4JTACJD245	TM	1	\$	0.00	\$ 137,592.32	\$	137,592.32
					NET CHANGE	\$		275,184.64

<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	TL	21	42040000046N6N7R622270925FB	S28043	4JDRF7	\$ 137,592.32	
Army	TM	21	42035000046N6N7R528097025FB	S28043	4JDY01	\$ 137,592.32	
						NET CHANGE	\$ 275,184.64

	<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:	\$ 1,557,441,012.67	\$ 275,184.64	\$ 1,557,716,197.31