

2. Amendment/Modification No. P00568	3. Effective Date 2004SEP21	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
ACRN: MH NET INCREASE: \$101,633.11

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 checked="" type="checkbox"/>	C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: Mutual Agreement of the Parties	
<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 2004SEP21

Name of Offeror or Contractor: AM GENERAL LLC

SECTION A - SUPPLEMENTAL INFORMATION

PROGRAM: Production Contract for A2 High Mobility Multi-purpose Wheeled Vehicle (AS HMMWV)

CONTRACT: DAAE07-01-C-S001

MODIFICATION: P00568

MODIFICATION VALUE: \$101,633.11

1. The purpose of this bilateral modification is to fund ECPs that were incorporated into production under Direct Army vehicles CLINs in the 2000 Series. The parties agree to the following:

a. CLIN 2904AU is established in the amount of \$101,633.11 to cover the items identified in the attachment to this modification titled "Direct Army FY02 ECP" PRON numbers involved are as follows:

JZ-9-9L599-JZ	JZ-2-9L749-JZ	JZ-2-9L668-JZ	JZ-2-9L704-JZ
JZ-2-9L827-JZ	JZ-2-9L873-JZ	JZ-9-9L597-JZ	JZ-2-9L667-JZ
JZ-1-9L543-JZ	JZ-2-9L686-JZ	JZ-2-9L870-JZ	JZ-2-9L869-JZ
JZ-2-9L931-JZ	JZ-2-9V273-JZ		

2. Since the work has already been performed, the Contractor is authorized to submit its invoice for the amount stated above. The ACO is authorized to sign DD250's against this modification as necessary.

3. As a result of this Modification P00568, the contract amount is increased by \$101,633.11. The prior and current contract values are shown in Section G - Contract Administration Data.

4. The Contractor releases the Government from any further equitable adjustment to the contract with respect to the Attachment to this modification titled: "Direct Army FY02 ECP", PRON numbers

JZ-9-9L599-JZ	JZ-2-9L749-JZ	JZ-2-9L668-JZ	JZ-2-9L704-JZ
JZ-2-9L827-JZ	JZ-2-9L873-JZ	JZ-9-9L597-JZ	JZ-2-9L667-JZ
JZ-1-9L543-JZ	JZ-2-9L686-JZ	JZ-2-9L870-JZ	JZ-2-9L869-JZ
JZ-2-9L931-JZ	JZ-2-9V273-JZ		

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

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE07-01-C-S001 MOD/AMD P00568

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													
2904	SECURITY CLASS: Unclassified													
2904AU	<p>FUNDING FOR FY02 DIRECT ARMY ECPS</p> <p>NOUN: FY02 ECPS PRON: P149L748JZ PRON AMD: 01 ACRN: MH AMS CD: 51103446004</p> <p>CLIN 2904AU is established to fund FY02 Direct Army ECPS for the following CLINs.</p> <p>2001AC 2001AG 2002AC 2002AE 2002AJ 2005AB 2006AH 2009AB 2009AC 2009AE 2009AF 2009AG 2009AJ 2009AK 2009AT</p> <p>The TOTAL BILLABLE AMOUNT is: \$101,633.11</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"> <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>\$ 101,633.11</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	30-SEP-2004	1	LO		\$ 101,633.11
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

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PIIN/SIIN DAAE07-01-C-S001

MOD/AMD P00568

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>
2904AU	P149L748JZ 51103446004 A14P50041CJZ	MH	1 4ZLT01	0.00 \$	101,633.11 \$	101,633.11
				NET CHANGE \$	101,633.11	

<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	\$ 101,633.11
				NET CHANGE \$ 101,633.11

	<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:	\$ 1,782,159,791.16	\$ 101,633.11	\$ 1,782,261,424.27