

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 6****PIIN/SIIN** DAAE07-01-C-S001**MOD/AMD** P00570**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: P00570

1. The purpose of this administrative modification is to issue shipping instructions for the following:

CLIN	DRC	QTY	CUSTOMER REQUESTED DELIVERY DATE
4006AL	009	5	8 Nov 04 or sooner if at all possible.

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

3. As a result of this Modification P00570, the contract amount remains unchanged.

*** END OF NARRATIVE A 531 ***

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				
4006	NSN: 2320-01-412-0143 FSCM: 19207 PART NR: 87T0014 SECURITY CLASS: Unclassified				
4006AL	<p><u>ARMY M1113</u></p> <p>NOUN: M1113 HMMWV PRON: P149L048JZ PRON AMD: 10 ACRN: MH AMS CD: 51103446004</p> <p style="text-align: right;">Unit Price</p> <p>M1113 \$67,846.54 FET \$ 32.44 2 Door Soft Top \$ 506.07 Overpack Cover \$ 17.35</p> <p>TOTAL \$68,402.40 x 67 TOTAL FIXED PRICE \$4,582,960.80</p>	67	EA	\$ 68,402.40000	\$ 4,582,960.80
	(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 W56HZW3308S101 Y00000 M 3				
	PROJ CD BRK BLK PT				
	000				
	DEL REL CD QUANTITY DEL DATE				
	001 4 31-MAR-2004				
	FOB POINT: Origin				
	SHIP TO: <u>PARCEL POST ADDRESS</u>				
	(Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE				
	(SHIP-TO) WILL BE FURNISHED PRIOR				
	TO THE SCHEDULED DELIVERY DATE FOR				

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Name of Offeror or Contractor: AM GENERAL LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	ITEMS REQUIRED UNDER THIS REQUISITION.				
	DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 002 W56HZV4140T922 CG0MC3 M 2 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 16 UNDEFINITIZED				
	FOB POINT: Origin SHIP TO: <u>FREIGHT ADDRESS</u> (CG0MC3) XU LAGUNA INDUSTRIES INC 1 MESITA INDUSTRIAL PKY P O BOX 1001 LAGUNA NM 87026-5202				
	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 W56HZV4154T921 W34TVC M 2 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 2 15-JUN-2004				
	FOB POINT: Origin SHIP TO: <u>FREIGHT ADDRESS</u> (W34TVC) PR 0101 CS HHC SUPPORT COMD CRP BLDG 5207 8TH STREET AND DESERT STORM AVE FT CAMPBELL KY 42223-5000				
	DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 004 W56HZV4167T921 W25G1W M 2 <u>PROJ CD</u> <u>BRK BLK PT</u> GHP <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 4 UNDEFINITIZED				
	FOB POINT: Origin SHIP TO: <u>FREIGHT ADDRESS</u> (W25G1W) XR W1BG UEF DIST DEPOT TOBYANNA MYERS AND SECOND STREETS WAREHOUSE 2 BAY 1 TOBYHANNA PA 18466-5059				
	DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 005 W56HZV4189T921 CLOPE4 M 2 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 26 UNDEFINITIZED				
	FOB POINT: Origin SHIP TO: <u>FREIGHT ADDRESS</u>				

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Name of Offeror or Contractor: AM GENERAL LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	(CLOPE4) XU AAI CORP YORK RD AND INDUSTRY LN COCKEYSVILLE MD 21030-0126				
	DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 006 W56HZV4203T923 CH0P1C M 2 DEL REL CD QUANTITY DEL DATE 001 2 UNDEFINITIZED				
	FOB POINT: Origin				
	SHIP TO: FREIGHT ADDRESS (CH0P1C) XR MOTOROLA INC ISD HUNTSVILLE DIV 6000 TECHNOLOGY DR BLDG NO 6 HUNTSIVLLE AL 35805-0001				
	DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 007 W56HZV4203T926 W81JF7 M 2 DEL REL CD QUANTITY DEL DATE 001 4 UNDEFINITIZED				
	FOB POINT: Origin				
	SHIP TO: FREIGHT ADDRESS (W81JF7) PR W4G8 CTR USA CECOM RDE PROPERTY BOOK OFFICE BLDG 116 FORT MONMOUTH NJ 07703-5040				
	DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 008 W56HZV4208T923 CG0PUJ M 2 DEL REL CD QUANTITY DEL DATE 001 4 UNDEFINITIZED				
	FOB POINT: Origin				
	SHIP TO: FREIGHT ADDRESS (CG0PUJ) XU ENVIRONMENTAL TECH GROUP INC 2202 LAKESIDE BOULEVARD EDGEWOOD MD 21040-1102				
	DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 009 W56HZV4253T920 W90CGJ M 2 DEL REL CD QUANTITY DEL DATE 001 5 UNDEFINITIZED				
	FOB POINT: Origin				

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SHIP TO: <u>FREIGHT ADDRESS</u> (W90CGJ) XR W0L6 USA DEP LETTERKENY TRANSPORTATION OFFICE BLDG 2 1 OVERCASH AVE LETTERKENNY AD CHAMBERSBURG PA 17201-4153				
	Contractor shall deliver in accordance with the delivery schedule set forth in Attachment 21 of the contract.				
	DRC MARK FOR				
002	10TH SIG POC: Alex Kanteena Phone: 505-829-6316				
003	VEH YARD BLDG 5346 9TH AND WICKHAM POC: CW3 Resto/Mike McGee Phone: 270-798-4794				
004	TOCS/AMDCCS/AMDPCS (ADCCS) UA ADAM MODULARITY FIELDING B16 ACCOUNT POC: Toney Lipka Phone: 570-570-7287				
005	3ID 4 EA 101ST 17 EA 10 MNT 5 EA POC: Jeff Barrett Phone: 410-628-3079				
006	TAIS Program POC: Lori Moyer Phone: 256-890-1936				
007	Trojan Spirit AMSRD-CER-IW-ST (B.Friend) POC: Ms. Debbie Zlata Phone: 256-890-1936				
008	Contract# DAAB07-00-C-J613 Profiler Cage Code 23667 Project Code EA4 POC: Colleen Thomas Government Property Officer Phone: 410-510-9100 EXT. 184				
009	Spec Ops POC: Steve Burkett Phone: 717-267-5738				
	(End of narrative F001)				