



<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE07-01-C-S001 <b>MOD/AMD</b> P00577	<b>Page 2 of 6</b>
<b>Name of Offeror or Contractor:</b> AM GENERAL LLC		

SECTION A - SUPPLEMENTAL INFORMATION

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

PRODUCTION CONTACT: DAAE07-01-C-S001

MODIFICATION: P00577

AMOUNT: 0.00

1. This bilateral Modification, P00577, is written to change the CLIN 5005AA and 5005AB delivery dates from Feb 05 to Jul 05 for the 42 Jordanian HMMWVs as shown at Section B and as established at Attachment 22, Delivery Schedule (Fourth Year Option). Incremental and/or accelerated deliveries are acceptable at no change in contract price.
2. Modification P00577 has no impact in the contract obligation.
3. Except as provided for herein, all terms and conditions of the contract remain unchanged and in full force and effect.

\*\*\* END OF NARRATIVE A 536 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE07-01-C-S001 MOD/AMD P00577

Name of Offeror or Contractor: AM GENERAL LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5005AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: M1045A2                      PRON: J549L249JZ PRON AMD: 01 ACRN: QR                      AMS CD: VXJ005                      FMS CASE IDENTIFIER: JO-B-VXJ</p> <p><u>M1045A2 Base Vehicle</u> \$ 82,059.70</p> <p><u>Special Equipment:</u>                      Constant Fan Drive (447.01)                      Headlamp Stoneguards 18.61                      Enhanced Air Filter 254.84                      Sealed Dipsticks 9.03                      Delete SINCARS (119.45)                      Harris Radio Cables &amp; Tray 113.52                      Dual Fuel Filter 130.05                      Dual Oil Filter 32.33                      Arabic Data Plates 48.35                      Dual Antenna Mounts w/Cables &amp; Trays 205.31                      Metric Gauges w/160 KM Speedometer (60.20)                      Reverse Wiring Harness 113.15                      Brush Guard 379.37                      Skid Plate and underbody Protection 586.13                      Dot 3 Brake Fluid Included                      Tire Gauge 15.10                      Tan Paint 144.25                      Carwell 74.06                      Rear Bumper Strengthening Kit Included                      Additional ECPs TBD</p> <p><u>Technical Manuals Overpacked:</u>                      English Operator &amp; Hand Receipt, 46.00                      92320-28010/HR                      Arabic Operator, AR 2320-28010 46.00</p> <p>Unit Price 83,649.14                      40                      Extended Price \$3,345,965.60</p> <p>NOTE:                      Concerning Note 23 on the FMS Case, a few of the interior items of the trucks will be in green.</p> <p>P00557 changes this CLIN vehicle delivery to the new date shown in Section F.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p>	40	EA	\$ 83,649.14000	\$ 3,345,965.60

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Name of Offeror or Contractor: AM GENERAL LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p><u>Deliveries or Performance</u></p> <p>DOC SUPPL</p> <p><u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u></p> <p>001 BJOA9N40429001 BXXVXJ L BJOA00 3</p> <p><u>PROJ CD</u> <u>BRK BLK PT</u></p> <p>IBB BJOA00</p> <p><u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u></p> <p>001 25 29-JUL-2005</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u></p> <p>(BJOA00) MILITARY ASSISTANCE PROGRAM                      AMMAN JORDAN                      UNIT 70207                      APO AE 09892-0207</p> <p>MARK FOR: MILITARY ASSISTANCE PROGRAM                      US EMBASSY ROYAL MAINTENANCE CORPS                      JORDANIAN ARMY AMMAN                      UNIT 70207                      APO AE 09892-0207</p>				

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Name of Offeror or Contractor: AM GENERAL LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5005AB	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: M1045A2                      PRON: J549L402JZ PRON AMD: 01 ACRN: RM                      AMS CD: VXJ018                      FMS CASE IDENTIFIER: JO-B-VXJ</p> <p><u>M1045A2 Base Vehicle</u> \$ 82,059.70</p> <p><u>Special Equipment:</u></p> <p>Constant Fan Drive (447.01)                      Headlamp Stoneguards 18.61                      Enhanced Air Filter 254.84                      Sealed Dipsticks 9.03                      Delete SINCGARS (119.45)                      Harris Radio Cables &amp; Tray 113.52                      Dual Fuel Filter 130.05                      Dual Oil Filter 32.33                      Arabic Data Plates 48.35                      Dual Antenna Mounts w/Cables &amp; Trays 205.31                      Metric Gauges w/160 KM Speedometer (60.20)                      Reverse Wiring Harness 113.15                      Brush Guard 379.37                      Skid Plate and underbody Protection 586.13                      Dot 3 Brake Fluid Included                      Tire Gauge 15.10                      Tan Paint 144.25                      Carwell 74.05                      Rear Bumper Strengthening Kit Included                      Additional ECPs TBD</p> <p><u>Technical Manuals Overpacked:</u></p> <p>English Operator &amp; Hand Receipt, 46.00                      92320-28010/HR                      Arabic Operator, AR2320-28010 46.00</p> <p>Unit Price 83,649.14                      2                      Extended Price \$167,298.28</p> <p>NOTE:                      Concerning Note 23 on the FMS Case, a few of the interior items of the trucks will be in green.</p> <p>P00557 changes this CLIN vehicle delivery to the new date shown in Section F.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u>                      DOC SUPPL</p>	2	EA	\$ 83,649.14000	\$ 167,298.28

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Reference No. of Document Being Continued  
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Name of Offeror or Contractor: AM GENERAL LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
<p>REL CD    MILSTRIP    ADDR    SIG CD    MARK FOR    TP CD                      001    BJOA9N41249005    BXXVXJ    L    BJOA00    3                      PROJ CD    BRK BLK PT                      IBB    BJOA00                      DEL REL CD    QUANTITY    DEL DATE                      001    2    29-JUL-2005</p>	<p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u>                      (BJOA00)    MILITARY ASSISTANCE PROGRAM                      AMMAN JORDAN                      UNIT 70207                      APO AE 09892-0207</p> <p>MARK FOR:    MILITARY ASSISTANCE PROGRAM                      US EMBASSY ROYAL MAINTENANCE CORPS                      JORDANIAN ARMY AMMAN                      UNIT 70207                      APO AE 09892-0207</p>				