

2. Amendment/Modification No. 02	3. Effective Date 2004JUL23	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By TACOM WARREN AMSTA-AQ-AHPC SHIRLEY GHARAGOZLOO (586)574-7163 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: GHARAGOS@TACOM.ARMY.MIL	Code	W56HZV	7. Administered By (If other than Item 6) DCMA DETROIT U.S. ARMY TANK & AUTOMOTIVE COMMAND (TACOM) ATTN: DCMAE-GJD WARREN, MI 48397-5000	Code	S2305A
			SCD B PAS NONE ADP PT HQ0337		

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) DETROIT DIESEL CORP. 13400 OUTER DRIVE WEST DETROIT, MI. 48239-4001	<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-D-M005/0033
TYPE BUSINESS: Large Business Performing in U.S.		10B. Dated (See Item 13) 2003DEC05
Code 72582	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)
NO CHANGE TO OBLIGATION DATA

13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS

KIND MOD CODE: 7 **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) ELLEN DENNIS DENNISE@TACOM.ARMY.MIL (586)574-8056
15B. Contractor/Offorer (Signature of person authorized to sign)	15C. Date Signed
	16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)
	16C. Date Signed 2004JUL23

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 5****PIIN/SIIN** DAAE07-01-D-M005/0033**MOD/AMD** 02**Name of Offeror or Contractor:** DETROIT DIESEL CORP.

SECTION A - SUPPLEMENTAL INFORMATION

CONTRACT DAAE07-01-D-M005, DELIVERY ORDER 0033, MODIFICATION 02

DELIVERY ORDER FOR SERIES 6V53T DIESEL ENGINES

PRIOR NET VALUE OF DELIVERY ORDER: \$2,074,280.00

TOTAL THIS ACTION: \$ 0.00

NEW DELIVERY ORDER VALUE: \$2,074,280.00

a. This is a unilateral modification issued to correct a hard copy error in the FOB point for CLIN 0002AA. The FOB point is changed from Destination to Origin.

b. All other terms and conditions of this Delivery Order remain unchanged.

*** END OF NARRATIVE A 002 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE07-01-D-M005/0033 MOD/AMD 02

Name of Offeror or Contractor: DETROIT DIESEL CORP.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																														
0001AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: 6V53T ENGINES PRON: 7248C00472 PRON AMD: 02 ACRN: AA AMS CD: 31200496008</p> <p>Engine, Diesel, Detroit Diesel Model 5063-539L Series 6V53 (including 57T-51 Preservation) for use in the M113 Family of Vehicles.</p> <p>(End of narrative D001)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: DDC STANDARD COMMERCIAL PRACTICE UNIT PACK: 001 LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>PQA for Diesel Engines: Detroit Diesel Remanufacturing - Central, Inc. Emporia, KS 66801</p> <p>(End of narrative F003)</p> <p><u>Deliveries or Performance</u> DOC SUPPL <table border="1" data-bbox="264 1394 846 1549"> <thead> <tr> <th>REL CD</th> <th>MILSTRIP</th> <th>ADDR</th> <th>SIG CD</th> <th>MARK FOR</th> <th>TP CD</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>W80KTY3317D003</td> <td>CK0003</td> <td>J</td> <td></td> <td>1</td> </tr> <tr> <th>DEL REL CD</th> <th>QUANTITY</th> <th>DEL DATE</th> <td colspan="3"></td> </tr> <tr> <td>001</td> <td>10</td> <td>31-MAY-2004</td> <td colspan="3"></td> </tr> <tr> <td>002</td> <td>31</td> <td>30-JUN-2004</td> <td colspan="3"></td> </tr> </tbody> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (CK0003) XR UNITED DEFENSE LP SPARE PARTS DEPARTMENT DIV 1805 COLEMAN ROAD ANNISTON AL 36207-6859</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-01-D-M005/0033</p> </p>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W80KTY3317D003	CK0003	J		1	DEL REL CD	QUANTITY	DEL DATE				001	10	31-MAY-2004				002	31	30-JUN-2004				41	EA	\$ 19,945.00000	\$ 817,745.00
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Name of Offeror or Contractor: DETROIT DIESEL CORP.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																					
0002AA	<p>Special markings for preceding Document Number:</p> <p>MARK FOR: M113 FOV Upgrade Program for Contract DAAE07-03-C-M019 ATTN: Tom Munn, (256) 235-9656</p> <p>Delivery acceleration is acceptable provided there is no additional cost to the Government.</p> <p>(End of narrative F002)</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: 6V53T ENGINES PRON: 7248C00672 PRON AMD: 03 ACRN: AA AMS CD: 31200496008</p> <p>Engine, Diesel, Detroit Diesel Model 5063-539L Series 6V53 (including 57T-51 Preservation) for use in the M113 Family of Vehicles.</p> <p>(End of narrative D001)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: DDC STANDARD COMMERCIAL PRACTICE UNIT PACK: 001 LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>PQA for Diesel Engines: Detroit Diesel Remanufacturing - Central, Inc. Emporia, KS 66801</p> <p>(End of narrative F003)</p> <p><u>Deliveries or Performance</u> DOC SUPPL <table border="0"> <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>W80KTY3330D002</td> <td>SW3120</td> <td>J</td> <td></td> <td>1</td> </tr> </table> <table border="0"> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> </tr> <tr> <td>001</td> <td>40</td> <td>31-JUL-2004</td> </tr> <tr> <td>002</td> <td>23</td> <td>31-AUG-2004</td> </tr> </table> <p>FOB POINT: Origin</p> </p>	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W80KTY3330D002	SW3120	J		1	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	40	31-JUL-2004	002	23	31-AUG-2004	63	EA	\$ 19,945.00000	\$ 1,256,535.00
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PIIN/SIIN DAAE07-01-D-M005/0033 MOD/AMD 02

Name of Offeror or Contractor: DETROIT DIESEL CORP.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>SHIP TO: <u>FREIGHT ADDRESS</u> (SW3120) DEF DIST DEPOT ANNISTON TRANS OFFICER 256-235-6031 7 FRANKFORD AVE BLDG 362 ANNISTON AL 36201-4199</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-01-D-M005/0033</p> <p>Special markings for preceding Document Number:</p> <p>MARK FOR: PM M113 PROJECT CODE BAX Pick up in BAX Account Purpose Code 9 Do Not Pick Up to Field Service Stock</p> <p>Delivery acceleration is acceptable provided there is no additional cost to the Government.</p> <p>(End of narrative F002)</p>				