

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 6**

PIIN/SIIN DAAE07-02-D-S002/0002

MOD/AMD 07

Name of Offeror or Contractor: HEIL TRAILER INTERNATIONAL

SECTION A - SUPPLEMENTAL INFORMATION

1. This Delivery Order Modification 0002 07 revises the requirements I/A/W changes established for the contract per Contract Modification P000012. The changes, which affects this delivery order, are set forth below, and further described in the Section B schedule pages attached:
 - (a) The nomenclature for CLIN 1011AC is further described as M967A2 Semitrailer Tanker "with Kingpin Spacer Plate".
 - (b) CLIN 1011AD is awarded herein in the total amount of \$33,326.70 to fund the BII Hand Tool (\$178.19 ea) and Civacon Cover (\$23.79 ea) which were added to the 165 ea Semitrailer Tanker units acquired under CLIN 1011AC. Therefore, the contractor may bill an additional \$201.98 ea for the 165 ea M967A2 Semitrailer Tankers acquired CLIN 1011AC.
2. The delivery schedule for CLIN 1011AC is shown below, and is further described in the Section B schedule pages attached:

CLIN					
1001AC	DOC DEL CODE	DEL REL CD	QUANTITY	DELIVERY DATE	
	011	001	25 ea	30 Sep 05	
		002	35 ea	30 Oct 05	
		003	30 ea	30 Nov 05	
		004	35 ea	30 Dec 05	
		005	40 ea	30 Jan 06	

3. All other terms and conditions remain unchanged.

*** END OF NARRATIVE A 009 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE07-02-D-S002/0002 MOD/AMD 07

Name of Offeror or Contractor: HEIL TRAILER INTERNATIONAL

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
1011	NSN: 2330-01-495-0040 SECURITY CLASS: Unclassified				
1011AC	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: M967A2 PRODUCTION VEH - HDWE PRON: A126B060EH PRON AMD: 13 ACRN: AA AMS CD: 51101400003</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 <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 006 W56HZV2281TR13 M 3 <u>DEL REL CD QUANTITY</u> 001 DELETED</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W81JR8) SREW7M7 USPFO ACTIVITY IN ARNG 2002 SOUTH HOLT ROAD AWCN SSF INDIANAPOLIS IN 46241-4839</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-02-D-S002/0002</p> <p>DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 007 W56HZV2281TR14 M 3 <u>DEL REL CD QUANTITY</u> 001 DELETED 002 DELETED</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W22Q41) PR W0FD ECS 63 5901 MAIN RANGE RD FORT KNOX KY 40121-5730</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-02-D-S002/0002</p> <p>DOC SUPPL</p>	165	EA	\$ 75,160.30280	\$ 12,401,449.96

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE07-02-D-S002/0002 MOD/AMD 07

Name of Offeror or Contractor: HEIL TRAILER INTERNATIONAL

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 008 W56HZV2281TR15 M 3</p> <p>DEL REL CD QUANTITY 001 DELETED 002 DELETED 003 DELETED</p> <p>FOB POINT: Origin</p> <p>SHIP TO: FREIGHT ADDRESS (W81JR8) SREW7M7 USPFO ACTIVITY IN ARNG 2002 SOUTH HOLT ROAD AWCFS SF INDIANAPOLIS IN 46241-4839</p> <p>CONTRACT/DELIVERY ORDER NUMBER DAAE07-02-D-S002/0002</p> <p>DOC SUPPL</p> <p>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 009 W56HZV2281TR16 M 3</p> <p>DEL REL CD QUANTITY 001 DELETED 002 DELETED</p> <p>FOB POINT: Origin</p> <p>SHIP TO: FREIGHT ADDRESS (W81H7U) SREW7NM USPFO ACTIVITY NV ARNG 2452 FAIRVIEW DRIVE AWCFS SF CARSON CITY NV 89701-5596</p> <p>CONTRACT/DELIVERY ORDER NUMBER DAAE07-02-D-S002/0002</p> <p>DOC SUPPL</p> <p>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 011 W56HZV2281TR06 Y00000 M Y00000 3</p> <p>DEL REL CD QUANTITY DEL DATE 001 25 30-SEP-2005 002 35 05-OCT-2005 003 30 30-NOV-2005 004 35 30-DEC-2005 005 40 06-JAN-2006</p> <p>FOB POINT: Origin</p> <p>SHIP TO: PARCEL POST ADDRESS (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</p> <p>MARK FOR: SHIPPING INSTRUCTIONS FOR CONSIGNEE</p>				

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE07-02-D-S002/0002 MOD/AMD 07

Name of Offeror or Contractor: HEIL TRAILER INTERNATIONAL

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
1011AD	<p>(SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-02-D-S002/0002</p> <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: M900 S/TRLR - MOD P00012 PRON: P146B1452T PRON AMD: 01 ACRN: AC AMS CD: 51101400003</p> <p>NOTE: THE CONTRACTOR MAY BILL AT \$201.98 EA AGAINST CLIN 1011AD FOR BII HAND TOOL THE BII HAND TOOL (\$178.19 EA) AND CIVACON COVER (\$23.79 EA) ADDED TO THE 165 EA TANKERS PER CLIN 1011AC.</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>31-DEC-2005</td> </tr> </table> <p style="text-align: right;">\$ 33,326.70</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	31-DEC-2005	1	LO		\$ 33,326.70
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	1	31-DEC-2005												

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-02-D-S002/0002 **MOD/AMD** 07

Name of Offeror or Contractor: HEIL TRAILER INTERNATIONAL

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>
1011AD	P146B1452T 51101400003 A14P50031C2T	AC	2 4ZCT06	0.00 \$	33,326.70 \$	33,326.70
				NET CHANGE \$	33,326.70	

<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	AC	21 42035000041C1C04P51101431E1 S20113	W56HZV	\$ 33,326.70
				NET CHANGE \$ 33,326.70

	<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:	\$ 12,580,266.60	\$ 33,326.70	\$ 12,613,593.30