

2. Amendment/Modification No. 01	3. Effective Date 2004SEP16	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By TACOM WARREN AMSTA-AQ-ATBC BARBARA MANNING (586)574-6201 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: MANNINGB@TACOM.ARMY.MIL	Code	W56HZV	7. Administered By (If other than Item 6) DCMA ATLANTA 2300 LAKE PARK DRIVE SUITE 300 SMYRNA GA 30080	Code	S1103A
			SCD C PAS NONE ADP PT HQ0338		

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) HEIL TRAILER INTERNATIONAL 1125 CONGRESS PARKWAY NE ATHENS, TN. 37303 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. DAAE07-02-D-S002/0012
	<input type="checkbox"/>	10B. Dated (See Item 13) 2004MAR24
Code 1R5C8 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)
ACRN: AA NET INCREASE: \$2,400.00

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 Consent Between 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) GREGORY M. DIXON DIXONG@TACOM.ARMY.MIL (586)574-6873		
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 2004SEP16

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 8**

PIIN/SIIN DAAE07-02-D-S002/0012

MOD/AMD 01

Name of Offeror or Contractor: HEIL TRAILER INTERNATIONAL

SECTION A - SUPPLEMENTAL INFORMATION

1. This Delivery Order Modification 00012 01 provides revisions to PM Trailer's M900 Series New Equipment Training Requirements, for the THIRD ORDERING PERIOD.

2. The revisions made are as follows:

- (a) CLIN 4003AB- Delete 593rd TC Nevada NET session.
- (b) CLIN 4003AC- The NET class originally combined 1538 and 1638TC as one class will be two class sessions.
- (c) CLIN 4003AD- New NET session added- 2101 TC, Montgomery Ala
- (d) CLIN 4003AE- New NET session added- Navy customer (Virginia)
- (e) CLIN 4003AF- NEW NET session added- 364th CS CO; Ft Bragg, NC

3. As a result of the changes stated above, a new total of 8 NET sessions/classes are required. They are described below, and in the Section B schedule pages attached:

CLIN 4003AB- Region 2- (1 class)
PER DELIVERY ORDER 0012
756 TC California National Guard; San Miguel California;
Class held in San Miguel, CA; 22-26 Mar 04
Total Dollar Amount: \$800.00

CLIN 4003AC- Region 3- (2 classes)
PER DELIVERY ORDER 0012
1638 TC & 1538 TC Indiana National Guard Units;
Classes held in Indianapolis Indiana; 20-24 Sept 04
Total Dollar Amount: \$1600.00

CLIN 4003AD - Region 4-(2 classes)

- (a) PER DELIVERY ORDER 0012 - Smyrna National Guard; Athens, TN; Class held at Heil Plant; Athens, TN; 9-11 Mar 04
Dollar Amount: \$800.00
- (b) PER DELIVERY ORDER 0012 01-2101 TC; Montgomery, AL; Class held at Heil Plant; Athens, TN; 18-21 May 04
Dollar Amount: \$800.00

Total Dollar Amount Total: \$1600.00

CLIN 4003AE- Region 5- (1 class)
PER DELIVERY ORDER 0012 01
Navy Customer (Virginia); Class held at Heil Plant; Athens, TN; 12-16 Jul 04
Dollar Amount Total: \$800.00

CLIN 4003AF- Region 6 (2 classes)

- (a) PER DELIVERY ORDER 0012 -Command Equipment Group- Afloat; Goosecreek, SC. Class conducted at Goosecreek, SC; 17-19 Feb 04.
Dollar Amount: \$800.00
- (b) PER DELIVERY ORDER 0012 01- 364th CS CO; Ft Bragg, NC; Class conducted at Heil Plant; Athens, TN; 8-10 Jun 04.
Dollar Amount: \$800.00

Total Dollar Amount: \$1600.00

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Name of Offeror or Contractor: HEIL TRAILER INTERNATIONAL

- 3. Travel costs associated with the three additional NET classes shall be billed I/A/W Delivery Order 0012:
CLIN 4003AG \$10,000.00 total ceiling amount.
- 4. As a result of the information presented herein, the total dollar value for Delivery Order 0012 is increased by \$2400.00 (for three NET sessions at \$800.00 ea) from \$32,171.42 to \$34,571.42.
- 5. All other terms and conditions remain unchanged.

*** END OF NARRATIVE A 002 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE07-02-D-S002/0012 MOD/AMD 01

Name of Offeror or Contractor: HEIL TRAILER INTERNATIONAL

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>SERVICES LINE ITEM</u></p> <p>4003AB</p> <p>NOUN: M900 SERIES S/TRLR - NET PRON: P146B0482T PRON AMD: 04 ACRN: AA AMS CD: 51101400003</p> <p>NOTE: THIS SERVICE LINE ITEM IS FOR ONE CLASS SESSION AT \$800.00 EA.</p> <p>M900 Series New Equipment Training Region 2, in accordance with Clause C-16, New Equipment Training (NET) Program. Prices exclude travel expense (SEE CLIN 4003AG; Delivery Order 0012. This NET will be conducted for 756 TC California National Guard; San Miguel CA; 22-26 Mar 04</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-NOV-2004</td> </tr> </table> <p style="text-align: right;">\$ 800.00</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	30-NOV-2004	1	LO		\$ 800.00
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	1	30-NOV-2004												
	<p><u>SERVICES LINE ITEM</u></p> <p>4003AC</p> <p>NOUN: M900 SERIES S/TRLR - NET PRON: P146B0482T PRON AMD: 04 ACRN: AA AMS CD: 51101400003</p> <p>NOTE: THIS SERVICE LINE ITEM IS FOR TWO CLASS SESSIONS @ \$800.00 EA.</p> <p>M900 Series New Equipment Training Region 3, in accordance with Clause C-16, New Equipment Training (NET) Program.</p>		LO		\$ 1,600.00									

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE07-02-D-S002/0012 MOD/AMD 01

Name of Offeror or Contractor: HEIL TRAILER INTERNATIONAL

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
4003AE	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: M900 SERIES S/TRLR - NET PRON: P146B0482T PRON AMD: 04 ACRN: AA AMS CD: 51101400003</p> <p>NOTE: THIS SERVICE LINE ITEM IS FOR ONE CLASS SESSION @ \$800.00.</p> <p>M900 Series New Equipment Training Region 5, in accordance with Clause C-16, New Equipment Training (NET) Program. Prices exclude travel expenses. (SEE CLIN 4003AG; DELIVERY ORDER 0012). This NET will be conducted for Navy customer; Athens, TN; 12-16 Jul 04.</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-JUL-2004</td> </tr> </table> <p style="text-align: right;">\$ 800.00</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	30-JUL-2004	1	LO		\$ 800.00
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	1	30-JUL-2004												
4003AF	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: M900 SERIES S/TRLR - NET PRON: P146B0482T PRON AMD: 04 ACRN: AA AMS CD: 51101400003</p> <p>NOTE: THIS SERVICE LINE ITEM IS FOR TWO CLASSES @ \$800.00 EA.</p> <p>M900 Series New Equipment Training Region 6, in accordance with Clause C-16, New Equipment Training (NET) Program. Prices exclude travel expenses. (SEE CLIN 4003AG; DELIVERY ORDER 0012). This NET will be conducted for Command Equipment Group Afloat @ Goosecreek, SC; 17-19 Feb 04 and 364th CS CO; Ft Bragg, NC @ Heil plant; Athens, TN.; 8-18 Jun 04.</p>	1	LO		\$ 1,600.00									

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-02-D-S002/0012 **MOD/AMD** 01

Name of Offeror or Contractor: HEIL TRAILER INTERNATIONAL

SECTION G - CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS CD/ MIPR	ACRN	OBLG STAT/ JOB ORD NO		PRIOR AMOUNT		INCREASE/DECREASE AMOUNT		CUMULATIVE AMOUNT
4003AB	P146B0482T 51101400003 A14P50031C2T	AA	1 4ZCT06	\$	1,600.00	\$	-800.00	\$	800.00
4003AC	P146B0482T 51101400003 A14P50031C2T	AA	1 4ZCT06	\$	800.00	\$	800.00	\$	1,600.00
4003AD	P146B0482T 51101400003 A14P50031C2T	AA	1 4ZCT06	\$	800.00	\$	800.00	\$	1,600.00
4003AE	P146B0482T 51101400003 A14P50031C2T	AA	2 4ZCT06	\$	0.00	\$	800.00	\$	800.00
4003AF	P146B0482T 51101400003 A14P50031C2T	AA	2 4ZCT06	\$	800.00	\$	800.00	\$	1,600.00
					NET CHANGE	\$	2,400.00		

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	21 42035000041C1C04P51101431E1 S20113	W56HZV	\$ 2,400.00
				NET CHANGE \$ 2,400.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 32,171.42	\$ 2,400.00	\$ 34,571.42