



<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE07-02-D-S033/0005 <b>MOD/AMD</b> 01	<b>Page</b> 2 <b>of</b> 5
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**Name of Offeror or Contractor:** AM GENERAL LLC

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of amendment 01 to delivery order 0005 under contract DAAE07-02-D-S033 is to allow for overtime in order to expedite delivery (see revised delivery on schedule page)
2. As a result of this amendment, the dollar amount is increased by \$12,914.86 from \$669,168.08 to \$682,082.94.
3. Both parties agree that any claims or obligations arising as a result of this modification are hereby satisfied.

\*\*\* END OF NARRATIVE A 001 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE07-02-D-S033/0005 MOD/AMD 01

Name of Offeror or Contractor: AM GENERAL LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																							
0012	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS  NSN: 2930-01-448-9439 FSCM: 34623 PART NR: 12469365 SECURITY CLASS: Unclassified																																											
0012AA	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: RADIATOR,ENGINE COO                      PRON: EH43S441EH PRON AMD: 01 ACRN: AA                      AMS CD: 060011</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      SEE PACKAGING RQMTS SHEET IN TECH DATA PACKAGE                      LEVEL PRESERVATION: Military                      LEVEL PACKING: A</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u>                      DOC SUPPL  <table border="1" data-bbox="261 1129 846 1178"> <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>W56HZV3356T907</td> <td>W25G1U</td> <td>J</td> <td></td> <td>2</td> </tr> </tbody> </table> <table border="1" data-bbox="261 1182 846 1602"> <thead> <tr> <th>DEL REL CD</th> <th>QUANTITY</th> <th>DEL DATE</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>31</td> <td>17-SEP-2004</td> </tr> <tr> <td>003</td> <td>80</td> <td>27-SEP-2004</td> </tr> <tr> <td>004</td> <td>90</td> <td>08-OCT-2004</td> </tr> <tr> <td>005</td> <td>90</td> <td>22-OCT-2004</td> </tr> <tr> <td>006</td> <td>90</td> <td>05-NOV-2004</td> </tr> <tr> <td>007</td> <td>90</td> <td>12-NOV-2004</td> </tr> <tr> <td>008</td> <td>90</td> <td>19-NOV-2004</td> </tr> <tr> <td>009</td> <td>49</td> <td>26-NOV-2004</td> </tr> </tbody> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u>                      (W25G1U) XU TRANSPORTATION OFFICER                      DDSP NEW CUMBERLAND FACILITY                      BUILDING MISSION DOOR 113 134                      NEW CUMBERLAND PA 17070-5001</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u>                      DAAE07-02-D-S033/0005</p> </p>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W56HZV3356T907	W25G1U	J		2	DEL REL CD	QUANTITY	DEL DATE	001	31	17-SEP-2004	003	80	27-SEP-2004	004	90	08-OCT-2004	005	90	22-OCT-2004	006	90	05-NOV-2004	007	90	12-NOV-2004	008	90	19-NOV-2004	009	49	26-NOV-2004	679	EA	\$ 985.52000	\$ 669,168.08
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 PIIN/SIIN DAAE07-02-D-S033/0005 MOD/AMD 01

Name of Offeror or Contractor: AM GENERAL LLC

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0012AB	<p><u>OVERTIME</u></p> <p>NOUN: UAH RADIATOR                      PRON: EH41E845EH PRON AMD: 01 ACRN: AA                      AMS CD: 060011</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td><u>DLVR SCH</u></td> <td><u>PERF COMPL</u></td> </tr> <tr> <td><u>REL CD</u></td> <td><u>DATE</u></td> </tr> <tr> <td>001</td> <td>0 31-JUL-2004</td> </tr> </table> <p style="text-align: right;">\$ 12,914.86</p>	<u>DLVR SCH</u>	<u>PERF COMPL</u>	<u>REL CD</u>	<u>DATE</u>	001	0 31-JUL-2004				\$ 12,914.86																																																
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**Reference No. of Document Being Continued**

**PIIN/SIIN** DAAE07-02-D-S033/0005 **MOD/AMD** 01

**Name of Offeror or Contractor:** AM GENERAL LLC

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>
0012AB	EH41E845EH 060011	AA	2	\$ 0.00	\$ 12,914.86	\$ 12,914.86
				NET CHANGE	\$ 12,914.86	

<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	AA	97 X4930AC9D 6D	26KB S20113	\$ 12,914.86
				NET CHANGE
				\$ 12,914.86

	<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:	\$ 669,168.08	\$ 12,914.86	\$ 682,082.94