

2. Amendment/Modification No. P00006	3. Effective Date 2004OCT07	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By TACOM WARREN AMSTA-AQ-ATAD ARLENE CHLOPICK (586)574-7624 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: CHLOPICA@TACOM.ARMY.MIL	Code	W56HZV	7. Administered By (If other than Item 6) DCMA CHICAGO 1523 WEST CENTRAL ROAD BLDG 203 ARLINGTON HEIGHTS IL 60004-2451	Code	S1403A
			SCD C PAS NONE ADP PT HQ0339		

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) INLAND DETROIT DIESEL-ALLISON 13015 W CUSTER AVE P.O. BOX 916 BUTLER, WI. 53007-0916 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. DAAE07-03-C-S092
	<input type="checkbox"/>	10B. Dated (See Item 13) 2003AUG28
Code 6N512	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: \$187,500.00

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 type="checkbox"/>	C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:	
<input checked="" type="checkbox"/>	D. Other (Specify type of modification and authority) Exercise of Option	

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) PAMELA L. GROZDON GROZDONP@TACOM.ARMY.MIL (586)574-8552
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 2004OCT07

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

PIIN/SIIN DAAE07-03-C-S092

MOD/AMD P00006

Name of Offeror or Contractor: INLAND DETROIT DIESEL-ALLISON

SECTION A - SUPPLEMENTAL INFORMATION

Modification P00006

- a. This modification is issued pursuant to the Special Provisions Clause entitled "Separately Priced Option for Increased Quantity" on Page 12 of the Basic Contract.
- b. PRON EH4Y4240EH is hereby added to Section B as Item 0008AA.
- c. Packaging, Packing and Marking for Item 0008AA shall be in accordance with the Basic Contract.
- d. Delivery of Item 0008AA shall be 120 days after contract award.
- e. As a result of this Modification P00001, Exercise of Option, the total amount of this contract is hereby increased by \$187,500.00 from \$1,191,400.00 to \$1,378,900.00
- f. This exercise of option utilizes 100 each of the available option quantity.

Previous Available Option Quantity:	735
Minus Obligated, this mod (P00006):	-100
New Option Total Available:	635

- g. The contractor and Government due mutually agree that all claims and obligation regarding this change are hereby satisfied.
- h. All other terms and conditions of the basic contract remain unchanged and in full force and effect.

*** END OF NARRATIVE A 006 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE07-03-C-S092 MOD/AMD P00006

Name of Offeror or Contractor: INLAND DETROIT DIESEL-ALLISON

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p>FSCM: 19207 PART NR: 12357816 SECURITY CLASS: Unclassified</p> <p>** THIS PROCUREMENT IS FOR "USED" TRANSMISSIONS, NOT "NEW" PRODUCTION. "USED" IS DEFINED AS ANY PART THAT HAS PREVIOUSLY BEEN IN A VEHICLE.</p> <p>THE ONLY APPROVED PART NUMBERS: ALLISON TRANSMISSION CAGE 73342 23014539 OR 23042183</p> <p>FOR THIS "USED" TRANSMISSION. THE "USED" TRANSMISSION IS TO INCLUDE THE "YOKE" "USED" TACOM PART NUMBER 12357818</p> <p>(End of narrative B005)</p>				
0002AA	<p><u>UNEXERCISED OPTION QUANTITY</u></p> <p>NOUN: TRANSMISSION</p> <p>The quantity stated for the option CLIN DOES NOT Form a part of the basic contractual quantity. Part or all of it may, however, be added to the contract by exercise of the option clause, at the discretion of the Government.</p> <p>(End of narrative B006)</p> <p>NOTE: The option quantity and the pricing shall be available to exercise through 31 December 2006.</p> <p>(End of narrative B007)</p>	635	EA	\$ ** N/A **	\$ _____

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE07-03-C-S092 MOD/AMD P00006

Name of Offeror or Contractor: INLAND DETROIT DIESEL-ALLISON

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																		
0008	NSN: 2520-01-132-4262 FSCM: 19207 PART NR: 12357816 SECURITY CLASS: Unclassified																						
0008AA	<p data-bbox="264 520 435 541"><u>OPTION QUANTITY</u></p> <p data-bbox="264 600 760 674"> NOUN: TRANSMISSION W/OUT CONTAINER PRON: EH4Y4240EH PRON AMD: 01 ACRN: AA AMS CD: 060011 </p> <p data-bbox="264 732 634 888"> <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: COMMERCIAL UNIT PACK: 001 LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial </p> <p data-bbox="264 947 727 993"> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin </p> <p data-bbox="264 1052 849 1207"> <u>Deliveries or Performance</u> DOC SUPPL <table border="1" data-bbox="264 1104 849 1150"> <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>W56HZV4211T961</td> <td>SW3227</td> <td>J</td> <td></td> <td>2</td> </tr> </tbody> </table> <table border="1" data-bbox="264 1157 849 1207"> <thead> <tr> <th>DEL REL CD</th> <th>QUANTITY</th> <th>DAYS AFTER AWARD</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>100</td> <td>0120</td> </tr> </tbody> </table> </p> <p data-bbox="264 1266 459 1287">FOB POINT: Origin</p> <p data-bbox="264 1318 781 1444"> SHIP TO: <u>FREIGHT ADDRESS</u> (SW3227) DEF DIST DEPOT RED RIVER RECEIVING BLDG 499 10TH STREET AND K AVENUE TEXARKANA TX 75507-5000 </p>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W56HZV4211T961	SW3227	J		2	DEL REL CD	QUANTITY	DAYS AFTER AWARD	001	100	0120	100	EA	\$ 1,875.00000	\$ 187,500.00
REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD																		
001	W56HZV4211T961	SW3227	J		2																		
DEL REL CD	QUANTITY	DAYS AFTER AWARD																					
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CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-03-C-S092

MOD/AMD P00006

Name of Offeror or Contractor: INLAND DETROIT DIESEL-ALLISON

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>
0008AA	EH4Y4240EH 060011	AA	2	\$ 0.00	\$ 187,500.00	\$ 187,500.00
				NET CHANGE	\$ 187,500.00	

<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	\$ 187,500.00
				NET CHANGE \$ 187,500.00

	<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:	\$ 1,191,400.00	\$ 187,500.00	\$ 1,378,900.00