

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 2 of 5
	PIIN/SIIN DAAE07-98-C-M005 MOD/AMD P00204	
Name of Offeror or Contractor: STEWART & STEVENSON TACTICAL VEHICLE SYSTEMS, LP		

SECTION A - SUPPLEMENTAL INFORMATION

PURPOSE OF MODIFICATION P00204: Provide for and bulk fund the application of Carwell on an as-needed basis on 15 Fiscal Year Four (FY4) FMTV Trucks and 5 FY4 FMTV Trailers.

PREVIOUS CONTRACT AMOUNT	\$ 2,052,884,887.54
AMOUNT THIS ACTION	\$ 6,756.35
NEW CONTRACT AMOUNT	\$ 2,052,891,643.89

1. The following change is incorporated into the contract by modification P00204
 - a. Section B is revised to establish SLIN 6418AA in the total amount of \$6,099.60 to provide funding for the application of Carwell on an as-needed basis for 15 FY4 FMTV Trucks at a unit price of \$406.64 each.
 - b. Section B is revised to establish SLIN 6418AB in the total amount of \$656.75 to provide funding for the application of Carwell on an as-needed basis for 5 FY4 FMTV Trailers at a unit price of \$131.35
2. The Contractor hereby remises, releases and discharges the Government from all civil liabilities, obligations, claims, appeals, and demands which are based on the incorporation of the above referenced changes into the contract, whether administrative or judicial, legal or equitable, or direct or indirect.
3. As a result of this modification P00204, the total price of the contract is increased by \$6,756.35 from \$2,052,884,887.54 to \$2,052,891,643.89 there are no other changes to the terms and conditions of the contract except as stated herein.

*** END OF NARRATIVE A 211 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE07-98-C-M005 MOD/AMD P00204

Name of Offeror or Contractor: STEWART & STEVENSON TACTICAL VEHICLE SYSTEMS, LP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT								
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS												
6418	SECURITY CLASS: Unclassified												
6418AA	<p>SERVICES LINE ITEM</p> <p>NOUN: CARWELL FY4 15 TRKS, 5 TRLRS PRON: J045Z156J0 PRON AMD: 01 ACRN: ET AMS CD: 51106866006</p> <p>Modification P00204 established SLIN 6418AA to cover the cost for application of Carwell on an as needed basis to 15 each PY4 FMTV Trucks. The unit price for application of Carwell to PY4 FMTV Trucks is \$406.64.</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>0</td> <td>30-SEP-2006</td> </tr> </table> <p style="text-align: right;">\$ 6,099.60</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	30-SEP-2006		LO	\$ 6,099.60
DLVR SCH		PERF COMPL											
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>											
001	0	30-SEP-2006											
6418AB	<p>SERVICES LINE ITEM</p> <p>NOUN: FMTV TRLR, 04-CON-111 CARWELL PRON: J045Z156J0 PRON AMD: 01 ACRN: ET AMS CD: 51106866006</p> <p>Modification P00204 established SLIN 6418AB to cover the cost for application of Carwell on an as needed basis to 5 each PY4 FMTV Trailers. The unit price for application of Carwell to PY4 MTV Trailers is \$131.35.</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>		LO	\$ 656.75									

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-98-C-M005

MOD/AMD P00204

Name of Offeror or Contractor: STEWART & STEVENSON TACTICAL VEHICLE SYSTEMS, LP

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>	ACRN	OBLG STAT/ <u>JOB ORD NO</u>		<u>PRIOR AMOUNT</u>		<u>INCREASE/DECREASE</u> <u>AMOUNT</u>		<u>CUMULATIVE</u> <u>AMOUNT</u>
6418AA	J045Z156J0 51106866006	ET	1 4SMTJ0	\$	0.00	\$	6,099.60	\$	6,099.60
6418AB	J045Z156J0 51106866006	ET	1 4SMTJ0	\$	0.00	\$	656.75	\$	656.75
					NET CHANGE	\$	6,756.35		

<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	ET	21	42035000041C1C02P51106831E1	S20113	W56HZV	\$ 6,756.35
					NET CHANGE	\$ 6,756.35

	<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:	\$ 2,052,884,887.54	\$ 6,756.35	\$ 2,052,891,643.89