

<b>2. Amendment/Modification No.</b> 01	<b>3. Effective Date</b> 2004SEP14	<b>4. Requisition/Purchase Req No.</b> SEE SCHEDULE	<b>5. Project No. (If applicable)</b>
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<b>6. Issued By</b> TACOM WARREN AMSTA-AQ-AHPC SHIRLEY GHARAGOZLOO (586)574-7163 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: GHARAGOS@TACOM.ARMY.MIL	<b>Code</b>	W56HZV	<b>7. Administered By (If other than Item 6)</b> DCMA HUNTSVILLE BUILDING 4505, SUITE 301 MARTIN ROAD REDSTONE ARSENAL, AL 35898-0001	<b>Code</b>	S0107A
			SCD B PAS NONE ADP PT HQ0338		

<b>8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)</b> CUMMINS ENGINE COMPANY AFTERMARKET 4155 QUEST WAY MEMPHIS, TN. 38115-5017	<input type="checkbox"/>	<b>9A. Amendment Of Solicitation No.</b>
	<input type="checkbox"/>	<b>9B. Dated (See Item 11)</b>
	<input checked="" type="checkbox"/>	<b>10A. Modification Of Contract/Order No.</b> DAAE07-99-D-A727/0021
	<input type="checkbox"/>	<b>10B. Dated (See Item 13)</b> 2004JUL12
<b>Code</b> 0B8S3	<b>Facility Code</b>	

**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)** Payment will be made by Electronic Funds Transfer  
NO CHANGE TO OBLIGATION DATA

**13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS**

KIND MOD CODE: 7 **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 checked="" 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 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.

<b>15A. Name And Title Of Signer (Type or print)</b>	<b>16A. Name And Title Of Contracting Officer (Type or print)</b> ELLEN DENNIS DENNISE@TACOM.ARMY.MIL (586)574-8056
<b>15B. Contractor/Offorer</b>  (Signature of person authorized to sign)	<b>15C. Date Signed</b>
<b>16B. United States Of America</b>  By _____ /SIGNED/ (Signature of Contracting Officer)	<b>16C. Date Signed</b> 2004SEP14

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b>	<b>Page 2 of 5</b>
	PIIN/SIIN DAAE07-99-D-A727/0021      MOD/AMD 01	

**Name of Offeror or Contractor:** CUMMINS ENGINE COMPANY AFTERMARKET

SECTION A - SUPPLEMENTAL INFORMATION

CONTRACT DAAE07-99-D-A727, DELIVERY ORDER 0021, MODIFICATION 01

DELIVERY ORDER FOR LUBRICATING COOLER, NSN 2930-01-229-3431

PRIOR NET VALUE OF DELIVER ORDER:      \$179,537.16

TOTAL THIS ACTION:      \$      0.00

NEW DELIVERY ORDER VALUE:      \$179,537.16

a. This is a unilateral modification issued to clarify the place of performance and Government inspection/acceptance sites applicable to this order. CLIN 0001AA now specifies that the place of performance and inspection point is Cummins Engine Company Aftermarket in Memphis, TN and the place of packaging and acceptance point is St. Clair Packaging in Marysville, MI.

b. All other terms and conditions remain unchanged.

\*\*\* END OF NARRATIVE A 002 \*\*\*

Name of Offeror or Contractor: CUMMINS ENGINE COMPANY AFTERMARKET

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: COOLER,LUBRICATING                      PRON: EH492656EH PRON AMD: 03 ACRN: AA                      AMS CD: 070011</p> <p>NSN: 2930-01-229-3431                      FSCM: 15434                      PART NR: 3043100</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      SEE PACKAGING REQUIRMENTS CLAUSE                      UNIT PACK: 001                      LEVEL PRESERVATION: Military                      LEVEL PACKING: A</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p>The place of performance and the Government inspection point for this Delivery Order is as follows:</p> <p>Cummins Engine Company Aftermarket                      4155 Quest Way                      Memphis, TN 38115</p> <p>Government source inspection is limited to kind, count and condition per the attached provision entitled Inspection and Acceptance - Count and Condition.</p> <p>The place of packaging and the Government acceptance point for this Delivery Order is as follows:</p> <p>St. Clair Packaging                      2121 Busha Highway                      Marysville, MI 48040</p> <p>(End of narrative E001)</p> <p><u>Deliveries or Performance</u>                      DOC SUPPL                      REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</p>	44	AY	\$ 4,080.39000	\$ 179,537.16

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE07-99-D-A727/0021 MOD/AMD 01

Name of Offeror or Contractor: CUMMINS ENGINE COMPANY AFTERMARKET

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
001	W56HZV33641591 W31G1Z J 2				
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>			
001	14	31-JUL-2004			
FOB POINT: Origin					
SHIP TO: <u>FREIGHT ADDRESS</u>					
(W31G1Z) XR W0L7 ANNISTON MUNITIONS CENTER TRANS OFFICER 256 235 6837 CL V 7 FRANKFORD AVE BLDG 380 ANNISTON AL 36201-4199					
<u>CONTRACT/DELIVERY ORDER NUMBER</u>					
DAAE07-99-D-A727/0021					
DOC SUPPL					
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>
002	W56HZV33641592	W25G1U	J		2
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>			
001	24	31-JUL-2004			
FOB POINT: Origin					
SHIP TO: <u>FREIGHT ADDRESS</u>					
(W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001					
<u>CONTRACT/DELIVERY ORDER NUMBER</u>					
DAAE07-99-D-A727/0021					
DOC SUPPL					
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>
003	W56HZV4020U480	W45G19	J		2
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>			
001	3	31-JUL-2004			
FOB POINT: Origin					
SHIP TO: <u>FREIGHT ADDRESS</u>					
(W45G19) XR W390 RED RIVER MUNITIONS CTR HIGHWAY 82 WEST CL V TPF GATE 44 BLDG 184 TEXARKANA TX 75507-5000					
<u>CONTRACT/DELIVERY ORDER NUMBER</u>					
DAAE07-99-D-A727/0021					
DOC SUPPL					
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>
004	W56HZV4020U481	W62G2T	J		2
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>			
001	3	31-JUL-2004			
FOB POINT: Origin					

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**  
**PIIN/SIIN** DAAE07-99-D-A727/0021 **MOD/AMD** 01

**Name of Offeror or Contractor:** CUMMINS ENGINE COMPANY AFTERMARKET

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>SHIP TO: <u>FREIGHT ADDRESS</u>                      (W62G2T) XU DEF DIST DEPOT SAN JOAQUIN                      25600 S CHRISMAN ROAD                      REC WHSE 10 PH 209 839 4307                      TRACY CA 95304-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u>                      DAAE07-99-D-A727/0021</p> <p>DELIVERY ACCELERATION AND PARTIAL SHIPMENTS ARE                      ENCOURAGED AND AUTHORIZED PROVIDED THERE WILL BE                      NO ADDITIONAL COST TO THE GOVERNMENT.</p> <p>(End of narrative F001)</p>				