

2. Amendment/Modification No. P00001	3. Effective Date 2004SEP17	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
---	--------------------------------	---	--------------------------------

6. Issued By TACOM WARREN AMSTA-AQ-AHPC ELAINE NELSON (586)574-7250 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: NELSONE@TACOM.ARMY.MIL	Code	W56HZV	7. Administered By (If other than Item 6) DCMA CENTRAL PENNSYLVANIA 201 PENN ST. SUITE 201 READING, PA 19601-4054	Code	S3912A
			SCD C PAS NONE ADP PT HQ0337		

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) PENN DETROIT DIESEL ALLISON 355 SIPE ROAD YORK HAVEN, PA. 17370-9785  TYPE BUSINESS: Other Small 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. W56HZV-04-C-0533
	<input type="checkbox"/>	10B. Dated (See Item 13) 2004JUL13
Code 62860	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: \$189,255.04

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

KIND MOD CODE: 6

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) 52.217-4001 Separately Priced Optio	

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) ELLEN DENNIS DENNISE@TACOM.ARMY.MIL (586)574-8056		
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  2004SEP17

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> W56HZV-04-C-0533 <b>MOD/AMD</b> P00001	<b>Page 2 of 6</b>
<b>Name of Offeror or Contractor:</b> PENN DETROIT DIESEL ALLISON		

SECTION A - SUPPLEMENTAL INFORMATION

1. Modification P00001 is issued pursuant to the clause 52.217-4001 entitled Separately Priced Option for Increased Quantity in Section H of the contract.
2. PRON 4Y6538 is hereby added to Section B, Line Item 0003AA, for a quantity of 368 each, which utilizes approximately 19% of the available quantity.
3. As a result of this Modification, Exercise of Option, the total amount of the order is increased by \$189,255.04 from \$1,005,931.68 to \$1,195,186.72.
4. All other terms and conditions of the contract remain unchanged and in full force and effect.

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

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-04-C-0533 MOD/AMD P00001

Name of Offeror or Contractor: PENN DETROIT DIESEL ALLISON

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																														
	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: CYLINDER HEAD,DIESE                      PRON: EH4RA836EH PRON AMD: 03 ACRN: AA                      AMS CD: 060011</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      SEE PACKAGING REQUIREMENTS CLAUSE IN SECTION D                      UNIT PACK: 001                      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"> <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>W56HZV4016T640</td> <td>W25G1U</td> <td>J</td> <td></td> <td>2</td> </tr> </tbody> </table> <table border="1"> <thead> <tr> <th>DEL REL CD</th> <th>QUANTITY</th> <th>DEL DATE</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>200</td> <td>13-SEP-2004</td> </tr> <tr> <td>002</td> <td>200</td> <td>11-OCT-2004</td> </tr> <tr> <td>003</td> <td>200</td> <td>10-NOV-2004</td> </tr> <tr> <td>004</td> <td>200</td> <td>10-DEC-2004</td> </tr> <tr> <td>005</td> <td>132</td> <td>09-JAN-2005</td> </tr> </tbody> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>                      (W25G1U) XU TRANSPORTATION OFFICER                      DDSP NEW CUMBERLAND FACILITY                      BUILDING MISSION DOOR 113 134                      NEW CUMBERLAND PA 17070-5001</p> </p>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W56HZV4016T640	W25G1U	J		2	DEL REL CD	QUANTITY	DEL DATE	001	200	13-SEP-2004	002	200	11-OCT-2004	003	200	10-NOV-2004	004	200	10-DEC-2004	005	132	09-JAN-2005	932	EA	\$ 514.28000	\$ 479,308.96
REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD																														
001	W56HZV4016T640	W25G1U	J		2																														
DEL REL CD	QUANTITY	DEL DATE																																	
001	200	13-SEP-2004																																	
002	200	11-OCT-2004																																	
003	200	10-NOV-2004																																	
004	200	10-DEC-2004																																	
005	132	09-JAN-2005																																	
0002AA	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: CYLINDER HEAD,DIESE                      PRON: EH4Y6511EH PRON AMD: 03 ACRN: AA                      AMS CD: 060011</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      SEE PACKAGING REQUIREMENTS CLAUSE IN SECTION D</p>	1024	EA	\$ 514.28000	\$ 526,622.72																														

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-04-C-0533 MOD/AMD P00001

Name of Offeror or Contractor: PENN DETROIT DIESEL ALLISON

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																	
	UNIT PACK: 001 LEVEL PRESERVATION: Military LEVEL PACKING: A  <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DOC SUPPL <table border="1"> <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>W56HZV4065T640</td> <td>W62G2T</td> <td>J</td> <td></td> <td>2</td> </tr> </tbody> </table> <table border="1"> <thead> <tr> <th>DEL REL CD</th> <th>QUANTITY</th> <th>DEL DATE</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>68</td> <td>09-JAN-2005</td> </tr> <tr> <td>002</td> <td>200</td> <td>08-FEB-2005</td> </tr> <tr> <td>003</td> <td>200</td> <td>10-MAR-2005</td> </tr> <tr> <td>004</td> <td>200</td> <td>09-APR-2005</td> </tr> <tr> <td>005</td> <td>200</td> <td>09-MAY-2005</td> </tr> <tr> <td>006</td> <td>156</td> <td>08-JUN-2005</td> </tr> </tbody> </table> FOB POINT: Origin  SHIP TO: <u>PARCEL POST ADDRESS</u> (W62G2T) XU DEF DIST DEPOT SAN JOAQUIN TRANSPORTATION OFFICER PO BOX 960001 STOCKTON CA 95296-0130	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W56HZV4065T640	W62G2T	J		2	DEL REL CD	QUANTITY	DEL DATE	001	68	09-JAN-2005	002	200	08-FEB-2005	003	200	10-MAR-2005	004	200	09-APR-2005	005	200	09-MAY-2005	006	156	08-JUN-2005				
REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD																																	
001	W56HZV4065T640	W62G2T	J		2																																	
DEL REL CD	QUANTITY	DEL DATE																																				
001	68	09-JAN-2005																																				
002	200	08-FEB-2005																																				
003	200	10-MAR-2005																																				
004	200	09-APR-2005																																				
005	200	09-MAY-2005																																				
006	156	08-JUN-2005																																				
0003AA	<u>PRODUCTION QUANTITY</u>	368	EA	\$ 514.28000	\$ 189,255.04																																	
	NOUN: CYLINDER HEAD,DIESE PRON: EH4Y6538EH PRON AMD: 01 ACRN: AA AMS CD: 060011  OPTION QUANTITY FOR THIS AWARD IS 1956 OPTION QUANTITY USED (4Y6538): 368 REMAINING OPTION QUANTITY FOR THIS AWARD IS: 1588  (End of narrative B001)  <u>Description/Specs./Work Statement</u> TOP DRAWING NR: TDP 5198203 DATE: 21-JAN-2004  THIS ACQUISITION IS RESTRICTED TO:																																					

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-04-C-0533 MOD/AMD P00001

Name of Offeror or Contractor: PENN DETROIT DIESEL ALLISON

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																								
	<p>DETROIT DIESEL (72582)                      PART NUMBER: 5198203</p> <p>(End of narrative C001)</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      SEE PACKAGING REQUIREMENTS CLAUSE IN SECTION D                      UNIT PACK: 001                      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"> <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>W56HZV4196T645</td> <td>W62G2T</td> <td>J</td> <td></td> <td>2</td> </tr> </tbody> </table> <table border="1"> <thead> <tr> <th>DEL REL CD</th> <th>QUANTITY</th> <th>DEL DATE</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>44</td> <td>08-JUN-2005</td> </tr> <tr> <td>002</td> <td>200</td> <td>08-JUL-2005</td> </tr> <tr> <td>003</td> <td>124</td> <td>08-AUG-2005</td> </tr> </tbody> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>                      (W62G2T) XU DEF DIST DEPOT SAN JOAQUIN                      TRANSPORTATION OFFICER                      PO BOX 960001                      STOCKTON CA 95296-0130</p> </p>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W56HZV4196T645	W62G2T	J		2	DEL REL CD	QUANTITY	DEL DATE	001	44	08-JUN-2005	002	200	08-JUL-2005	003	124	08-AUG-2005				
REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD																								
001	W56HZV4196T645	W62G2T	J		2																								
DEL REL CD	QUANTITY	DEL DATE																											
001	44	08-JUN-2005																											
002	200	08-JUL-2005																											
003	124	08-AUG-2005																											

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**PIIN/SIIN** W56HZV-04-C-0533

**MOD/AMD** P00001

**Name of Offeror or Contractor:** PENN 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>
0003AA	EH4Y6538EH 060011	AA	2	\$ 0.00	\$ 189,255.04	\$ 189,255.04
				NET CHANGE	\$ 189,255.04	

<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	\$ 189,255.04
				NET CHANGE \$ 189,255.04

	<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:	\$ 1,005,931.68	\$ 189,255.04	\$ 1,195,186.72