

2. Contract No. W56HZV-04-D-0321 3. Award/Effective Date 2004OCT28 4. Order Number 0002 5. Solicitation Number 6. Solicitation Issue Date

7. For Solicitation Information Call: A. Name LENORE MYERS B. Telephone Number (No Collect Calls) (586)574-8121 8. Offer Due Date/Local Time

9. Issued By Code W56HZV TACOM WARREN AMSTA-AQ-ATAC WARREN, MICHIGAN 48397-5000  
 HTTP://CONTRACTING.TACOM.ARMY.MIL  
 e-mail: MYERSLE@TACOM.ARMY.MIL  
 10. This Acquisition Is  Unrestricted  Set Aside: % For  Small Business  Hubzone Small Business  8(A)  
 NAICS: 333618 Size Standard:  
 11. Delivery For FOB Destination Unless Block Is Marked  See Schedule  
 12. Discount Terms NET 30 DAYS  
 13a. This Contract Is A Rated Order Under DPAS (18 CFR 700)  
 13b. Rating DOA4  
 14. Method Of Solicitation  RFQ  IFB  RFP

15. Deliver To Code W45G19 XR W390 RED RIVER MUNITIONS CTR HIGHWAY 82 WEST CL V TPF GATE 44 BLDG 184 TEXARKANA TX 75507-5000  
 Telephone No.  
 16. Administered By Code S1501A DCMA INDIANAPOLIS EMMETT J. BEAN CENTER 8899 E. 56TH ST. INDIANAPOLIS, IN 46249-5701

17. Contractor/Offeror Code 34623 Facility AM GENERAL LLC 408 SOUTH BYRKIT STREET P O BOX 728 MISHAWAKA, IN. 46546-0728  
 Telephone No.  
 18a. Payment Will Be Made By Code HQ0337 DFAS - COLUMBUS CENTER DFAS-CO/NORTH ENTITLEMENT OPERATION P.O. BOX 182266 COLUMBUS OH 43218-2266

17b. Check If Remittance Is Different And Put Such Address In Offer  18b. Submit Invoices To Address Shown In Block 18a Unless Block Below Is Checked  See Addendum

19. Item No.	20. Schedule Of Supplies/Services	21. Quantity	22. Unit	23. Unit Price	24. Amount
	SEE SCHEDULE				
(Use Reverse and/or Attach Additional Sheets As Necessary)					

25. Accounting And Appropriation Data ACRN: AA 97 X4930AC9D 6D 26KB S20113 W56HZV 26. Total Award Amount (For Govt. Use Only) \$10,781,130.00

27a. Solicitation Incorporates By Reference FAR 52.212-1, 52.212-4, FAR 52.212-3 And 52.212-5 Are Attached. Addenda  Are  Are Not Attached.  
 27b. Contract/Purchase Order Incorporates By Reference FAR 52.212-4. FAR 52.212-5 Is Attached. Addenda  Are  Are Not Attached.

28. Contractor Is Required To Sign This Document And Return \_\_\_\_\_ Copies to Issuing Office. Contractor Agrees To Furnish And Deliver All Items Set Forth Or Otherwise Identified Above And On Any Additional Sheets Subject To The Terms And Conditions Specified Herein.  
 29. Award Of Contract: Ref. \_\_\_\_\_ Offer Dated \_\_\_\_\_. Your Offer On Solicitation (Block 5), Including Any Additions Or Changes Which Are Set Forth Herein, Is Accepted As To Items:

30a. Signature Of Offeror/Contractor 31a. United States Of America (Signature Of Contracting Officer)

30b. Name And Title Of Signer (Type Or Print) 30c. Date Signed 31b. Name Of Contracting Officer (Type Or Print) MICHEAL D. MCHUGH /SIGNED/ MCHUGHM@TACOM.ARMY.MIL (586)574-6506 31c. Date Signed

19. Item No.	20. Schedule Of Supplies/Services	21. Quantity	22. Unit	23. Unit Price	24. Amount

32a. Quantity In Column 21 Has Been

Received  Inspected  Accepted, And Conforms To The Contract, Except As Noted: \_\_\_\_\_

32b. Signature Of Authorized Government Representative	32c. Date	32d. Printed Name and Title of Authorized Government Representative
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32e. Mailing Address of Authorized Government Representative	32f. Telephone Number of Authorized Government Representative
	32g. E-Mail of Authorized Government Representative

33. Ship Number <input type="checkbox"/> Partial <input type="checkbox"/> Final	34. Voucher Number	35. Amount Verified Correct For	36. Payment <input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final	37. Check Number
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38. S/R Account Number	39. S/R Voucher Number	40. Paid By
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41a. I Certify This Account Is Correct And Proper For Payment	42a. Received By (Print)	
41b. Signature And Title Of Certifying Officer	41c. Date	
	42b. Received At (Location)	
	42c. Date Rec'd (YY/MM/DD)	42d. Total Containers

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-04-D-0321/0002 MOD/AMD

Name of Offeror or Contractor: AM GENERAL LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																	
0011	SUPPLIES OR SERVICES AND PRICES/COSTS  NSN: 2815-01-524-8080 FSCM: 19207 PART NR: 12460163-11 SECURITY CLASS: Unclassified																																					
0011AA	<p><u>FIRST ORDERING YEAR</u></p> <p>NOUN: ENGINE,DIESEL                      PRON: EH53S362EH PRON AMD: 01 ACRN: AA                      AMS CD: 060011</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      COMMERCIAL                      INTERMEDIATE PACK: 001                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</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="264 1157 846 1203"> <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>W56HZV4294T904</td> <td>W45G19</td> <td>J</td> <td></td> <td>1</td> </tr> </tbody> </table> <table border="1" data-bbox="264 1209 769 1524"> <thead> <tr> <th>DEL REL CD</th> <th>QUANTITY</th> <th>DEL DATE</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>250</td> <td>22-APR-2005</td> </tr> <tr> <td>002</td> <td>250</td> <td>23-MAY-2005</td> </tr> <tr> <td>003</td> <td>250</td> <td>23-JUN-2005</td> </tr> <tr> <td>004</td> <td>250</td> <td>22-JUL-2005</td> </tr> <tr> <td>005</td> <td>250</td> <td>26-AUG-2005</td> </tr> <tr> <td>006</td> <td>250</td> <td>23-SEP-2005</td> </tr> </tbody> </table>                     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>                      W56HZV-04-D-0321/0002</p>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W56HZV4294T904	W45G19	J		1	DEL REL CD	QUANTITY	DEL DATE	001	250	22-APR-2005	002	250	23-MAY-2005	003	250	23-JUN-2005	004	250	22-JUL-2005	005	250	26-AUG-2005	006	250	23-SEP-2005	1500	EA	\$ 7,187.42000	\$ 10,781,130.00
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**Reference No. of Document Being Continued**

**PIIN/SIIN** W56HZV-04-D-0321/0002 **MOD/AMD**

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

CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u>	<u>MIPR</u>	<u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>	JOB ORDER <u>NUMBER</u>	<u>ACCOUNTING</u> <u>STATION</u>	<u>OBLIGATED</u> <u>AMOUNT</u>
0011AA	EH53S362EH	AA	2	97	X4930AC9D 6D	26KB S20113	W56HZV \$	10,781,130.00
	060011							
							TOTAL \$	10,781,130.00

SERVICE <u>NAME</u>	<u>TOTAL BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>ACCOUNTING</u> <u>STATION</u>	<u>OBLIGATED</u> <u>AMOUNT</u>
Army	AA	97 X4930AC9D 6D	26KB S20113	W56HZV \$ 10,781,130.00
			TOTAL \$	10,781,130.00