

2. Amendment/Modification No. P00001	3. Effective Date 2004OCT19	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By TACOM WARREN AMSTA-AQ-ATAD MEGAN PIAR (586)574-8293 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: PIARM@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	<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-P-1029
TYPE BUSINESS: Other Small Business Performing in U.S.		10B. Dated (See Item 13) 2004SEP13
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: AB NET INCREASE: \$6,866.64

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

It Modifies The Contract/Order No. As Described In Item 14.

KIND MOD CODE: 6

<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 2004OCT19

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 2 of 5
	PIIN/SIIN W56HZV-04-P-1029 MOD/AMD P00001	
Name of Offeror or Contractor: PENN DETROIT DIESEL ALLISON		

SUPPLEMENTAL INFORMATION

Modification P00001

- a. This modification is issued to exercise the Special Provisions Clause entitled "Separately Priced Option for Increased Quantity" on Page 12 of the basic Contract.
- b. PRON EH5Y4005EH is hereby added to Section B as Item 0002AA.
- c. Packaging, Packing and Marking for Item 0002AA shall be the same as on the Basic Contract.
- e. Delivery of Item 0002AA shall be 90 days after contract award.
- f. As a result of this Modification P00001, Exercise of Option, the total amount of this contract is hereby increased by \$6866.64 from \$6866.64 to \$13,733.28.
- g. This exercise of option utilizes 100% of the available option quantity.

Previous Available Option Quantity:	12
Minus Obligated, this mod (P00001):	-12
New Option Total Available:	0
- h. The contractor and Government due mutually agree that all claims and obligation regarding this change are hereby satisfied.
- i. All other terms and conditions of the basic contract remain unchanged.

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-04-P-1029 MOD/AMD P00001

Name of Offeror or Contractor: PENN DETROIT DIESEL ALLISON

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																		
0001AA	<p>SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>12</p> <p>NOUN: MOTOR,CONTROL PRON: EH4Y4276EH PRON AMD: 01 ACRN: AA AMS CD: 21203100000</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE SOLICITATION FOR PKG SPECS LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <table border="1"> <tr> <td>REL CD</td> <td>MILSTRIP</td> <td>ADDR</td> <td>SIG CD</td> <td>MARK FOR</td> <td>TP CD</td> </tr> <tr> <td>001</td> <td>W56HZV4247T961</td> <td>W25G1U</td> <td>J</td> <td></td> <td>2</td> </tr> </table> <table border="1"> <tr> <td>DEL REL CD</td> <td>QUANTITY</td> <td>DEL DATE</td> </tr> <tr> <td>001</td> <td>12</td> <td>12-DEC-2004</td> </tr> </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><u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-04-P-1029/0000</p> </p>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W56HZV4247T961	W25G1U	J		2	DEL REL CD	QUANTITY	DEL DATE	001	12	12-DEC-2004	12	EA	\$ 572.22000	\$ 6,866.64
REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD																		
001	W56HZV4247T961	W25G1U	J		2																		
DEL REL CD	QUANTITY	DEL DATE																					
001	12	12-DEC-2004																					
0002	<p>NSN: 6105-01-316-8803 FSCM: 75078 PART NR: 017537 SECURITY CLASS: Unclassified</p>																						
0002AA	<p><u>EXERCISED OPTION QTY</u></p> <p>12</p> <p>NOUN: MOTOR,CONTROL PRON: EH5Y4005EH PRON AMD: 01 ACRN: AB AMS CD: 060011</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: NO TDP</p>	12	EA	\$ 572.22000	\$ 6,866.64																		

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-04-P-1029 MOD/AMD P00001

Name of Offeror or Contractor: PENN DETROIT DIESEL ALLISON

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE SOLICITATION FOR PKG SPECS LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W56HZV4280T961 W25G1U J 2 <u>DEL REL CD QUANTITY DAYS AFTER AWARD</u> 001 12 0090</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-04-P-1029/0000</p>				

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN W56HZV-04-P-1029

MOD/AMD P00001

Name of Offeror or Contractor: PENN DETROIT DIESEL ALLISON

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>
0002AA	EH5Y4005EH 060011	AB	2	\$ 0.00	\$ 6,866.64	\$ 6,866.64
				NET CHANGE	\$ 6,866.64	

<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	AB	97 X4930AC9D 6D	26KB S20113	\$ 6,866.64
				NET CHANGE \$ 6,866.64

	<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:	\$ 6,866.64	\$ 6,866.64	\$ 13,733.28