

Name of Offeror or Contractor: DAIMLER TRUCKS NORTH AMERICA LLC

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: LISA GERASIMIDIS
 Buyer Office Symbol/Telephone Number: CCTA-HTA-B/(586)282-3498
 Type of Contract: Firm Fixed Price
 Kind of Contract: Supply Contracts and Priced Orders
 Type of Business: Large Business Performing in U.S.
 Surveillance Criticality Designator: A
 Weapon System: No Identified Army Weapons Systems

*** End of Narrative A0000 ***

Contract: DAAE07-00-D-S022
 Delivery Order: 0093
 Modification: 04
 Prepared By: LG
 Contractor: Daimler Trucks North America LLC

Previous Delivery Order Amount: \$3,956,949.66
 Change in Deobligation : -\$ 4,179.05
 Current Delivery Order Amount: \$3,952,770.61

The purpose of Modification 04 to Delivery Order 0093 of contract DAAE07-00-D-S022 is as follows:

1. Deobligate excess funds from the CLINs listed below, resulting in the new CLIN totals as follows:

<u>CLIN</u>	<u>Previous CLIN Total</u>	<u>Deobligation Amount</u>	<u>New CLIN Total</u>
0004AA	\$2,179.05	(\$2,179.05)	\$0.00
0006AA	\$2,000.00	(\$2,000.00)	\$0.00

2. Delete CLIN 0004AA, Operator Training - OCONUS, Services - Priced and CLIN 0006AA, Net Travel Expenses - Services - Priced from contract DAAE07-02-D-S002 in their entirety.

3. As a result of this modification, Delivery Order 0093 of contract DAAE07-00-D-S022 is decreased by \$4,179.05 from \$3,956,949.66 to \$3,952,770.61.

4. All other terms and conditions of the contract, except those addressed by this modification, remain unchanged and in full force and effect.

*** END OF NARRATIVE A0006 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
PIIN/SIN DAAE07-00-D-S022/0093 **MOD/AMD** 04

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0004AA	<u>DELETED</u>				
0006AA	<u>DELETED</u>				

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-00-D-S022/0093 **MOD/AMD** 04

Name of Offeror or Contractor: DAIMLER TRUCKS NORTH AMERICA LLC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ MIPR/ <u>ITEM</u>	OBLG <u>STAT</u>	JO NO/ <u>ACCT ASSIGN</u>	ACRN	PRIOR AMOUNT	INCREASE/ DECREASE	CUMULATIVE AMOUNT
0004AA	U172N635J6 F3QCDA7192G001	2		AB \$	2,179.05 \$	-2,179.05 \$	0.00
0006AA	U172N637J6 F3QCDA7192G001	2		AB \$	2,000.00 \$	-2,000.00 \$	0.00
					NET CHANGE \$	-4,179.05	

ACRN	ACCOUNTING CLASSIFICATION	INCREASE/ DECREASE
AB	57 793080000017747E882223G01090000000000000503000F030ZA	\$ -4,179.05
		NET CHANGE \$ -4,179.05

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 3,956,949.66	\$ -4,179.05	\$ 3,952,770.61

LINE	ACRN	EDI/SFIS ACCOUNTING CLASSIFICATION
0004AA	AB 57 070930800000 503000 17747E882223G01090000000000000503000	F030ZA F3QCDA7192G001
0006AA	AB 57 070930800000 503000 17747E882223G01090000000000000503000	F030ZA F3QCDA7192G001