

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. Contract ID Code  
Firm Fixed Price  
Page 1 Of 8

2. Amendment/Modification No. 32  
3. Effective Date 2013AUG15  
4. Requisition/Purchase Req No. SEE SCHEDULE  
5. Project No. (If applicable)

6. Issued By Code W56HZV  
U.S. ARMY CONTRACTING COMMAND  
JASON MACFARLAND  
WARREN, MICHIGAN 48397-5000  
HTTP://CONTRACTING.TACOM.ARMY.MIL  
EMAIL: JASON.MACFARLAND@US.ARMY.MIL  
7. Administered By (If other than Item 6) Code S2305A  
DCMA DETROIT  
35803 MOUND ROAD  
STERLING HEIGHTS MI 48310

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  
GM GDLS DEFENSE GROUP, L.L.C.  
38500 MOUND RD  
STERLING HEIGHTS, MI 48310-3260  
9A. Amendment Of Solicitation No.  
9B. Dated (See Item 11)  
10A. Modification Of Contract/Order No.  
W56HZV-07-D-M112/0258  
10B. Dated (See Item 13)  
2012MAR01  
Code INLE2 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)  
NO CHANGE TO OBLIGATION DATA

**13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS  
It Modifies The Contract/Order No. As Described In Item 14.**

A. This Change Order is Issued Pursuant To: \_\_\_\_\_ The Changes Set Forth In Item 14 Are Made In \_\_\_\_\_  
The Contract/Order No. In Item 10A.  
 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).  
 C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: Mutual Agreement of the Parties  
 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.

15A. Name And Title Of Signer (Type or print)  
15B. Contractor/Offeror  
(Signature of person authorized to sign)  
15C. Date Signed  
16A. Name And Title Of Contracting Officer (Type or print)  
MICHAEL R. CHANEY  
MICHAEL.R.CHANEY.CIV@MAIL.MIL (586)282-2068  
16B. United States Of America  
By \_\_\_\_\_ /SIGNED/  
(Signature of Contracting Officer)  
16C. Date Signed  
2013AUG15

**Name of Offeror or Contractor:** GM GDLS DEFENSE GROUP, L.L.C.

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: JASON MACFARLAND  
 Buyer Office Symbol/Telephone Number: CCTA-AIL-B/(586)282-1709  
 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: B  
 Weapon System: Miscellaneous Combat Vehicles

\*\*\* End of Narrative A0000 \*\*\*

1. This Modification 32 to Delivery Order 0258 under Contract W56HZV-07-D-M112 is an administrative modification and is a bilateral agreement.

2. The purpose of this Modification 32 is as follows;

a. Add the referenced Modification 03 to the GFM-CI applicability as noted below:

As a result of the changes noted above, the following parts are GFM-CI and are required to be supplied to Auburn Warehouse to support the kitting effort associated with the VRC 103 and VRC 104 Kits no later than 60 days prior to the initial delivery of the first 75 VRC kits awarded under Modification 03 and Modification 22 to Delivery Order 0258.

<u>Item #</u>	<u>Description</u>
11088-0240-01	Cable Assy
A3205749	Interface Unit Vis
A3206018-3	Highway Cable Vic-3

b. In Section B:

The Inspection/Acceptance points are changed from Origin to Destination under CLINs 9006AB thru 9006AG.

The delivery schedule is revised as follows:

<u>CLIN</u>	<u>QTY</u>	<u>FROM</u>	<u>TO</u>
9006AB	18 ea	26 Jul 13	6 Sep 13
9006AC	57 ea	26 Jul 13	30 Aug 13
9006AD	80 ea	2 Aug 13	20 Sep 13
9006AD	78 ea	9 Aug 13	27 Sep 13

Under CLINs 9006AE, 9006AF and 9006AG, Narrative B001 is revised to add "DD250 is required and is authorized without Unit Installed GFM as referenced in Modification 31".

3. As a result of this modification, the total amount obligated to Contract W56HZV-07-D-M112, Delivery Order 0258 remains unchanged. Except as specifically stated above, all other terms and conditions of Contract W56HZV-07-D-M112 Delivery Order 0258 remain unchanged and in full force and effect.

\*\*\* END OF NARRATIVE A0030 \*\*\*

Name of Offeror or Contractor: GM GDLS DEFENSE GROUP, L.L.C.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																										
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS																																														
9006	VRC 103 CV Install K NSN: 9999-99-999-9999 CLIN CONTRACT TYPE: Firm Fixed Price FSCM: 19204 PART NR: 10691354-011																																														
9006AB	<p>VRC 103 CV INSTALL KITS</p> <p>GENERIC NAME DESCRIPTION: VRC 103 CV Install K                      PRON: X12GW105X1 PRON AMD: 03 ACRN: AC                      AMS CD: 31200230005                      PSC: 9999</p> <p>CLIN ADDED BY MODIFICATION 03                      CLIN REVISED BY MODIFICATION 31                      CLIN REVISED BY MODIFICATION 32*</p> <p>Part Number: 10691354-011</p> <p>CLIN 9006AB is added to reflect the firm-fixed unit price of \$3,191 for the VRC 103 CV Kits. Total CLIN amount is \$57,438.</p> <p>DD250 is required and is authorized without Unit Installed GFM as referenced in Modification 31.</p> <p style="text-align: center;">(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <table border="0" style="width: 100%;"> <tr> <td>DOC</td> <td colspan="5">SUPPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>MILSTRIP</u></td> <td><u>ADDR</u></td> <td><u>SIG CD</u></td> <td><u>MARK FOR</u></td> <td><u>TP CD</u></td> </tr> <tr> <td>001</td> <td>W909532159H105</td> <td>W91WZ0</td> <td>J</td> <td></td> <td>2</td> </tr> <tr> <td></td> <td><u>PROJ CD</u></td> <td><u>BRK BLK PT</u></td> <td colspan="3"></td> </tr> <tr> <td></td> <td>001</td> <td></td> <td colspan="3"></td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> <td colspan="3"></td> </tr> <tr> <td>001</td> <td>18</td> <td>06-SEP-2013</td> <td colspan="3"></td> </tr> </table> <p>FOB POINT: Destination</p> <p>SHIP TO:                      (W91WZ0) XR W4GG PM STRYKER                      GSA WHSE 1 2701 C ST                      AUBURN, WA, 98001-0001</p>	DOC	SUPPL					<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W909532159H105	W91WZ0	J		2		<u>PROJ CD</u>	<u>BRK BLK PT</u>					001					<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	18	06-SEP-2013				18	EA	\$ 3,191.00000	\$ 57,438.00
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Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-07-D-M112/0258 MOD/AMD 32

Name of Offeror or Contractor: GM GDLS DEFENSE GROUP, L.L.C.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																			
9006AC	<p style="text-align: center;"><u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-07-D-M112/0258</p> <p><u>VRC 103 FSV INSTALL KITS</u></p> <p>GENERIC NAME DESCRIPTION: VRC 103 FSV Install                      PRON: X12GW107X1 PRON AMD: 03 ACRN: AC                      AMS CD: 31200230005                      PSC: 9999</p> <p>CLIN ADDED BY MODIFICATION 03                      CLIN REVISED BY MODIFICATION 31                      CLIN REVISED BY MODIFICATION 32*</p> <p>Part Number: 10686036-011</p> <p>CLIN 9006AC is added to reflect the firm-fixed unit price of \$4,046 for the VRC 103 FSV Kits. Total CLIN amount is \$230,622.</p> <p>DD250 is required and is authorized without Unit Installed GFM as referenced in Modification 31.</p> <p style="text-align: center;">(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <table border="0" style="width: 100%;"> <tr> <td>DOC</td> <td colspan="2">SUPPL</td> <td></td> <td></td> </tr> <tr> <td><u>REL CD</u></td> <td><u>MILSTRIP</u></td> <td><u>ADDR</u></td> <td><u>SIG CD</u></td> <td><u>MARK FOR</u></td> </tr> <tr> <td>001</td> <td>W909532159H107</td> <td>W91WZ0</td> <td>J</td> <td>2</td> </tr> <tr> <td></td> <td><u>PROJ CD</u></td> <td><u>BRK</u></td> <td><u>BLK</u></td> <td><u>PT</u></td> </tr> <tr> <td></td> <td>004</td> <td></td> <td></td> <td></td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> <td></td> <td></td> </tr> <tr> <td>001</td> <td>57</td> <td>30-AUG-2013</td> <td></td> <td></td> </tr> </table> <p>FOB POINT: Destination</p> <p>SHIP TO:                      (W91WZ0) XR W4GG PM STRYKER                      GSA WHSE 1 2701 C ST</p> <p style="text-align: center;">AUBURN, WA, 98001-0001</p> <p style="text-align: center;"><u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-07-D-M112/0258</p>	DOC	SUPPL				<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	001	W909532159H107	W91WZ0	J	2		<u>PROJ CD</u>	<u>BRK</u>	<u>BLK</u>	<u>PT</u>		004				<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>			001	57	30-AUG-2013			57	EA	\$ 4,046.00000	\$ 230,622.00
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Name of Offeror or Contractor: GM GDLS DEFENSE GROUP, L.L.C.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																																
9006AD	<p>VRC 104 RV INSTALL KITS</p> <p>GENERIC NAME DESCRIPTION: VRC 104 RV Install K                      PRON: X12GW106X1 PRON AMD: 02 ACRN: AC                      AMS CD: 31200230005                      PSC: 9999</p> <p>CLIN ADDED BY MODIFICATION 03                      CLIN REVISED BY MODIFICATION 31                      CLIN REVISED BY MODIFICATION 32*</p> <p>Part Number: 10691360-011</p> <p>CLIN 9006AD is added to reflect the firm-fixed unit price of \$9,044 for the VRC 104 RV Kits. Total CLIN amount is \$1,428,952.</p> <p>DD250 is required and is authorized without Unit Installed GFM as referenced in Modification 31.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DOC</td> <td colspan="5">SUPPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>MILSTRIP</u></td> <td><u>ADDR</u></td> <td><u>SIG CD</u></td> <td><u>MARK FOR</u></td> <td><u>TP CD</u></td> </tr> <tr> <td>001</td> <td>W909532159H106</td> <td>W91WZ0</td> <td>J</td> <td></td> <td>2</td> </tr> <tr> <td></td> <td><u>PROJ CD</u></td> <td><u>BRK BLK PT</u></td> <td colspan="3"></td> </tr> <tr> <td></td> <td>008</td> <td colspan="4"></td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> <td colspan="3"></td> </tr> <tr> <td>001</td> <td>80</td> <td>20-SEP-2013</td> <td colspan="3"></td> </tr> <tr> <td>002</td> <td>78</td> <td>27-SEP-2013</td> <td colspan="3"></td> </tr> </table> <p>FOB POINT: Destination</p> <p>SHIP TO:                      (W91WZ0) XR W4GG PM STRYKER                      GSA WHSE 1 2701 C ST</p> <p>AUBURN, WA, 98001-0001</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u>                      W56HZV-07-D-M112/0258</p>	DOC	SUPPL					<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W909532159H106	W91WZ0	J		2		<u>PROJ CD</u>	<u>BRK BLK PT</u>					008					<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	80	20-SEP-2013				002	78	27-SEP-2013				158	EA	\$ 9,044.00000	\$ 1,428,952.00
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Name of Offeror or Contractor: GM GDLS DEFENSE GROUP, L.L.C.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																										
9006AE	<p><u>EXERCISED OPTION QUANTITY</u></p> <p>22</p> <p>GENERIC NAME DESCRIPTION: VRC 103 Install Kits                      PRON: X12GW151X1 PRON AMD: 03 ACRN: AE                      PSC: 9999</p> <p>CLIN ADDED BY MODIFICATION 03                      CLIN REVISED BY MODIFICATION 22                      CLIN REVISED BY MODIFICATION 32*</p> <p>Part Number: 10691354-011</p> <p>CLIN 9006AE is revised to exercise 100% of the option quantity, 22 each at \$3,214. Total CLIN amount is \$70,708.</p> <p>DD250 is required and is authorized without Unit Installed GFM as referenced in Modification 31.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      BEST COMMERCIAL                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DOC</td> <td>SUPPL</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td><u>REL CD</u></td> <td><u>MILSTRIP</u></td> <td><u>ADDR</u></td> <td><u>SIG CD</u></td> <td><u>MARK FOR</u></td> <td><u>TP CD</u></td> </tr> <tr> <td>001</td> <td>W909532347H151</td> <td>W91WZ0</td> <td>J</td> <td></td> <td>2</td> </tr> <tr> <td></td> <td><u>PROJ CD</u></td> <td><u>BRK BLK PT</u></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td>001</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> <td></td> <td></td> <td></td> </tr> <tr> <td>001</td> <td>22</td> <td>31-AUG-2013</td> <td></td> <td></td> <td></td> </tr> </table> <p>FOB POINT: Destination</p> <p>SHIP TO:                      (W91WZ0) XR W4GG PM STRYKER                      GSA WHSE 1 2701 C ST                      AUBURN,WA,98001-0001</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u>                      W56HZV-07-D-M112/0258</p>	DOC	SUPPL					<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W909532347H151	W91WZ0	J		2		<u>PROJ CD</u>	<u>BRK BLK PT</u>					001					<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	22	31-AUG-2013				22	EA	\$ 3,214.00000	\$ 70,708.00
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Name of Offeror or Contractor: GM GDLS DEFENSE GROUP, L.L.C.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
9006AF	<p><u>EXERCISED OPTION QUANTITY</u></p> <p>71</p> <p>EA</p> <p>GENERIC NAME DESCRIPTION: VCR 103 Install Kits                      PRON: X12GW153X1 PRON AMD: 02 ACRN: AF                      PSC: 9999</p> <p>CLIN ADDED BY MODIFICATION 03                      CLIN REVISED BY MODIFICATION 22                      CLIN REVISED BY MODIFICATION 32*</p> <p>Part Number: 10686036-011</p> <p>CLIN 9006AF is revised to exercise 100% of the option, 71 each at \$4,010 for the VRC 103 FSV Kits. Total CLIN amount is \$284,710.</p> <p>DD250 is required and is authorized without Unit Installed GFM as referenced in Modification 31.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      BEST COMMERCIAL                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u>                      DOC SUPPL  <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u>                      001 W909532347H153 W91WZ0 J 2  <u>PROJ CD BRK BLK PT</u>                      004  <u>DEL REL CD QUANTITY DEL DATE</u>                      001 71 31-AUG-2013</p> <p>FOB POINT: Destination</p> <p>SHIP TO:                      (W91WZ0) XR W4GG PM STRYKER                      GSA WHSE 1 2701 C ST                      AUBURN, WA, 98001-0001</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u>                      W56HZV-07-D-M112/0258</p>	71	EA	\$ 4,010.00000	\$ 284,710.00

Name of Offeror or Contractor: GM GDLS DEFENSE GROUP, L.L.C.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																				
9006AG	<p><u>EXERCISED OPTION QUANTITY</u></p> <p>198</p> <p>GENERIC NAME DESCRIPTION: VRC 104 Install Kits                      PRON: X12GW152X1 PRON AMD: 03 ACRN: AG                      PSC: 9999</p> <p>CLIN ADDED BY MODIFICATION 03                      CLIN REVISED BY MODIFICATION 22                      CLIN REVISED BY MODIFICATION 32*</p> <p>Part Number: 10691360-011</p> <p>CLIN 9006AG is revised to exercise 100% of the option quantity, 198 each at a unit price of \$8,925 for the VRC 104 RV Kits. Total CLIN amount is \$1,767,150.</p> <p>DD250 is required and is authorized without Unit Installed GFM as referenced in Modification 31.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      BEST COMMERCIAL                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u>                      DOC SUPPL  <table border="0"> <tr> <td><u>REL CD</u></td> <td><u>MILSTRIP</u></td> <td><u>ADDR</u></td> <td><u>SIG CD</u></td> <td><u>MARK FOR</u></td> <td><u>TP CD</u></td> </tr> <tr> <td>001</td> <td>W909532347H152</td> <td>W91WZ0</td> <td>J</td> <td></td> <td>2</td> </tr> <tr> <td></td> <td><u>PROJ CD</u></td> <td><u>BRK BLK PT</u></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td>008</td> <td></td> <td></td> <td></td> <td></td> </tr> </table> <table border="0"> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> </tr> <tr> <td>001</td> <td>75</td> <td>30-SEP-2013</td> </tr> <tr> <td>002</td> <td>75</td> <td>31-OCT-2013</td> </tr> <tr> <td>003</td> <td>48</td> <td>29-NOV-2013</td> </tr> </table> <p>FOB POINT: Destination</p> <p>SHIP TO:                      (W91WZ0) XR W4GG PM STRYKER                      GSA WHSE 1 2701 C ST                      AUBURN, WA, 98001-0001</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u>                      W56HZV-07-D-M112/0258</p> </p>	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W909532347H152	W91WZ0	J		2		<u>PROJ CD</u>	<u>BRK BLK PT</u>					008					<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	75	30-SEP-2013	002	75	31-OCT-2013	003	48	29-NOV-2013	198	EA	\$ 8,925.00000	\$ 1,767,150.00
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