



<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b>	<b>Page 2 of 5</b>
	PIIN/SIIN W56HZV-08-D-0159/0024      MOD/AMD 05	

**Name of Offeror or Contractor:** ALLISON TRANSMISSION, INC.

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: DEBORAH ROTH  
Buyer Office Symbol/Telephone Number: CCTA-AHPD/(586)282-4281  
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: Tank, M1 Abrams Family of Vehicles  
FMS REQUIREMENT

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

Contract: W56HZV-08-D-0159  
Contractor: Allison Transmissions Inc  
Program: FMS CoProduction Egypt Increment 11  
Delivery Order: 0024  
Modification: 05  
Current Amount: \$63,872,290.25

1. The purpose of this modification to Delivery Order 0024 on Contract W56HZV-07-D-0159 is to accomplish the following:

a. To ship in place 6 units for 2013 Dec 30. The units will ship in place at Allison with DODAAC code CKOUBQ until specific delivery instructions are given. The 6 units shall be added to the Government Owned Property List in accordance with Clause 52.245-1. The Government assumes liability according to Clause 52.245-1. The serial numbers for the units are as follows:

S/N11950  
S/N11951  
S/N11952  
S/N11953  
S/N11954  
S/N11955

The Government anticipates that these six units will ship no later than 12 May 2014.

2. This Delivery Order modification is subject to the terms of the basic contract under Section H.9 and the price is subject to downward adjustment only.

3. As a result of this action, the value of Delivery Order 0024 remains unchanged.

4. All other terms and conditions remain unchanged.

\*\*\* END OF NARRATIVE A0006 \*\*\*

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Reference No. of Document Being Continued  
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Name of Offeror or Contractor: ALLISON TRANSMISSION, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																				
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS																																								
0403	X1100 Transmission W FSCM: 19207 PART NR: 57K4108																																								
0403AA	<p><u>PRODUCTION QUANTITY</u></p> <p>GENERIC NAME DESCRIPTION: X1100 Transmission W                      CLIN CONTRACT TYPE:                      Firm Fixed Price                      PRON: J52TXM1147 PRON AMD: 09 ACRN: AA                      AMS CD: NFY001                      PSC: 2520                      FMS COUNTRY/CASE: EG/NFY</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      SEE PACKAGING CLAUSE                      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"> <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>BEG84N2053E007</td> <td>BZ3NFY</td> <td>M</td> <td>BEG800</td> <td>1</td> </tr> </tbody> </table> <p style="margin-left: 40px;"><u>PROJ CD</u> <u>BRK BLK PT</u> BEG003</p> <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>6</td> <td>30-MAR-2013</td> </tr> <tr> <td>002</td> <td>6</td> <td>30-APR-2013</td> </tr> <tr> <td>003</td> <td>6</td> <td>31-MAY-2013</td> </tr> <tr> <td>004</td> <td>6</td> <td>30-JUN-2013</td> </tr> <tr> <td>005</td> <td>5</td> <td>31-JUL-2013</td> </tr> <tr> <td>006</td> <td>6</td> <td>31-AUG-2013</td> </tr> <tr> <td>010</td> <td>DELETED</td> <td></td> </tr> </tbody> </table> <p>FOB POINT: Origin</p> <p>SHIP TO:                      (BEG003) RADIANT GLOBAL LOGISTICS                      7465 CANDLEWOOD ROAD SUITE M                      HANOVER MD 21076-3183</p> </p>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	BEG84N2053E007	BZ3NFY	M	BEG800	1	DEL REL CD	QUANTITY	DEL DATE	001	6	30-MAR-2013	002	6	30-APR-2013	003	6	31-MAY-2013	004	6	30-JUN-2013	005	5	31-JUL-2013	006	6	31-AUG-2013	010	DELETED		60	EA	\$ 406,735.30000	\$ 24,404,118.00
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	<p>MARK FOR: A R E                      MILITARY FACTORY 200                      ABU ZABAAL                      H Q 9 MAHOUD                      CAIRO EGYPT</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u>                      W56HZV-08-D-0159/0024</p> <p>DOC SUPPL  <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u>                      002 W56HZV3239D101 CK0UBQ M 1</p> <p><u>DEL REL CD QUANTITY DEL DATE</u></p> <table border="0"> <tr> <td>001</td> <td>6</td> <td>30-SEP-2013</td> </tr> <tr> <td>002</td> <td>7</td> <td>31-OCT-2013</td> </tr> <tr> <td>003</td> <td>6</td> <td>30-NOV-2013</td> </tr> <tr> <td>004</td> <td>6</td> <td>30-DEC-2013</td> </tr> </table> <p>FOB POINT: Origin</p> <p>SHIP TO:                      (CK0UBQ) XR ALLISON TRANSMISSION, INC.                      4700 W 10TH ST                        INDIANAPOLIS, IN, 46222-3277</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u>                      W56HZV-08-D-0159/0024</p>	001	6	30-SEP-2013	002	7	31-OCT-2013	003	6	30-NOV-2013	004	6	30-DEC-2013				
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0403AB	<p><u>PRODUCTION QUANTITY YEAR 2014</u></p> <p>GENERIC NAME DESCRIPTION: X1100 Transmission W                      CLIN CONTRACT TYPE:                      Firm Fixed Price                      PRON: J52TXM1147 PRON AMD: 09 ACRN: AA                      AMS CD: NFY001                      PSC: 2520                      FMS COUNTRY/CASE: EG/NFY</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      SEE PACKAGING CLAUSE                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p>	65	EA	\$ 607,202.65000	\$ 39,468,172.25												

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<u>Deliveries or Performance</u>					
DOC SUPPL					
REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD					
001 BEG84N2053E007 BZ3NFY M BEG800 1					
PROJ CD BRK BLK PT					
BEG003					
<u>DEL REL CD QUANTITY DEL DATE</u>					
001 5 30-JAN-2014					
002 5 28-FEB-2014					
003 5 30-MAR-2014					
004 5 30-APR-2014					
005 5 30-MAY-2014					
006 5 30-JUN-2014					
007 5 30-JUL-2014					
008 6 30-AUG-2014					
009 6 30-SEP-2014					
010 6 30-OCT-2014					
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FOB POINT: Origin					
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MARK FOR: A R E MILITARY FACTORY 200 ABU ZABAAL H Q 9 MAHOUD CAIRO EGYPT					
<u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-08-D-0159/0024					