

Name of Offeror or Contractor: NAVISTAR DEFENSE LLC

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: MICHAEL DEPEAL
 Buyer Office Symbol/Telephone Number: CCTA-HTM-M/(586)282-5204
 Type of Contract: Firm Fixed Price
 Kind of Contract: Undefined Letter Contracts
 Type of Business: Large Business Performing in U.S.
 Surveillance Criticality Designator: A
 Weapon System: No Identified Army Weapons Systems

*** End of Narrative A0000 ***

Modification P00008
 Previous Contract Amount: \$312,986.85
 Amount of this Action: (\$310,919.15)
 New Contract Amount: \$2,067.70

1. The purpose of modification P00008 to contract W56HZV-11-C-0139 is to:

a) This modification, P00008, settles that T4C and deobligates all funding except the \$2,067.70 associated with delivering the first Fit Up Kit.

b) Deobligate excess funding on CLINs 0001AA "PRODUCTION QUANTITY AND FIT UP KIT". The excess funding is deobligated as follows:

FROM:

SUBCLIN	NOMENCLATURE	AMOUNT
0001AA	PRODUCTION QUANTITY AND FIT FIT UP KIT	\$312,986.85

TO:

SUBCLIN	NOMENCLATURE	AMOUNT
0001AA	PRODUCTION QUANTITY AND FIT FIT UP KIT	\$2,067.70

2. This modification impacts the contract amount. This contractual action decreases the total contract amount by (\$310,919.15) from the prior amount of \$312,986.85 to a new total of \$2,067.70.

	Prior	This Change	Total
Total Contract Value	\$312,986.85	(\$310,919.15)	\$2,067.70

3. All other contract terms and conditions remain unchanged and in full force and effect.

*** END OF NARRATIVE A0004 ***

CONTINUATION SHEET

Reference No. of Document Being Continued

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PIIN/SIIN W56HZV-11-C-0139

MOD/AMD P00008

Name of Offeror or Contractor: NAVISTAR DEFENSE LLC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	MIPR/ <u>ITEM</u>	OBLG <u>STAT</u>	JO NO/ <u>ACCT ASSIGN</u>	ACRN	PRIOR AMOUNT	INCREASE/ <u>DECREASE</u>	CUMULATIVE <u>AMOUNT</u>
0001AA	2M0SMH07Q7 67854067443 M6785410MP00258	2		AA \$	312,986.85 \$	-310,919.15 \$	2,067.70
					NET CHANGE \$	-310,919.15	

ACRN	ACCOUNTING CLASSIFICATION	INCREASE/ <u>DECREASE</u>
AA	21 02035MRAP02D000067854060310 067443 067443	\$ -310,919.15
	NET CHANGE \$	-310,919.15

	PRIOR AMOUNT <u>OF AWARD</u>	INCREASE/DECREASE <u>AMOUNT</u>	CUMULATIVE <u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$ 312,986.85	\$ -310,919.15	\$ 2,067.70

LINE	ACRN	EDI/SFIS ACCOUNTING CLASSIFICATION
0001AA	AA	21 10122035MRAP 067443 02D00006785406744303100MP00258502C 2035MR067443