

19. Item No.	20. Schedule Of Supplies/Services	21. Quantity	22. Unit	23. Unit Price	24. Amount

32a. Quantity In Column 21 Has Been

Received Inspected Accepted, And Conforms To The Contract, Except As Noted: _____

32b. Signature Of Authorized Government Representative		32c. Date	32d. Printed Name and Title of Authorized Government Representative			
32e. Mailing Address of Authorized Government Representative			32f. Telephone Number of Authorized Government Representative			
			32g. E-Mail of Authorized Government Representative			
33. Ship Number		34. Voucher Number	35. Amount Verified Correct For	36. Payment		37. Check Number
<input type="checkbox"/> Partial	<input type="checkbox"/> Final			<input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final		
38. S/R Account No.		39. S/R Voucher Number	40. Paid By			
41a. I Certify This Account Is Correct And Proper For Payment			42a. Received By (Print)			
41b. Signature And Title Of Certifying Officer			41c. Date		42b. Received At (Location)	
			42c. Date Rec'd (YY/MM/DD)		42d. Total Containers	

Name of Offeror or Contractor: AM GENERAL, LLC

SUPPLEMENTAL INFORMATION

Buyer Name: PHILLIS FLOWERS
 Buyer Office Symbol/Telephone Number: CCTA-ADT-S/(586)282-8943
 Type of Contract: Firm Fixed Price
 Kind of Contract: Supply Contracts and Priced Orders
 Type of Business: Small Disadvantaged Business Performing in U.S.
 Surveillance Criticality Designator: C
 Weapon System: 8 to 10 Ton Vehicle Configuration, M520-FMS REQUIREMENT

*** End of Narrative A0000 ***

Before shipping, please contact the Transportation Officer POC, Rodney Koch, (586) 365-0571.

The Government ACO is Robert Myers, e-mail Robert.Myers@dcma.mil, or 574-236-8114.

*** END OF NARRATIVE A0001 ***

	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
1	52.201-4000	ARMY CONTRACTING COMMAND-WARREN (DTA) OMBUDSPERSON	APR/2011

Information regarding the Ombudsperson for this contract is located at the following website:
<http://contracting.tacom.army.mil/acqinfo/ombudsperson.htm>

[End of Provision]

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-14-P-0304 MOD/AMD

Name of Offeror or Contractor: AM GENERAL, LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																										
0001	SUPPLIES OR SERVICES AND PRICES/COSTS CALIPER HOUSING NSN: 9999-99-999-9999 FSCM: 00000 PART NR: 6040401																																														
0001AA	<p><u>Production Quantity</u></p> <p>COMMODITY NAME: CALIPER HOUSING CLIN CONTRACT TYPE: Firm Fixed Price PRON: J547Y523EH PRON AMD: 02 ACRN: AA AMS CD: VFQ022 PSC: 9999 CUSTOMER ORDER NO: J54VFQ22EHCO FMS COUNTRY/CASE: CO/VFQ</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</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>BCOA9N4055D168</td> <td>PXXVFQ</td> <td>L</td> <td>PCOA00</td> <td>3</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 colspan="5">PCOA00</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>12</td> <td>16-SEP-2014</td> <td colspan="3"></td> </tr> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: (PCOA00) SEE SSI</p> <p>MARK FOR: DEPOSITO HABILITADO ADOANERO DE LA POC MANCERA TEL 57-1-260-3717 ARMADA NACIONAL DE CO CODIGO 2060 CARRERA 65 NO 14-91 ZONA IND PUENTA BOGOTA CO</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-14-P-0304/0000</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	BCOA9N4055D168	PXXVFQ	L	PCOA00	3		<u>PROJ CD</u>	<u>BRK BLK PT</u>					PCOA00					<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	12	16-SEP-2014				12	EA	\$ 309.46000	\$ 3,713.52
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	BCOA9N4055D168	PXXVFQ	L	PCOA00	3																																										
	<u>PROJ CD</u>	<u>BRK BLK PT</u>																																													
	PCOA00																																														
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>																																													
001	12	16-SEP-2014																																													
0002	BLOWER MOTOR-MILITAR NSN: 9999-99-999-9999 FSCM: 00000 PART NR: 6015597																																														

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-14-P-0304 MOD/AMD

Name of Offeror or Contractor: AM GENERAL, LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>CLIN CONTRACT TYPE: Firm Fixed Price PRON: J547Y525EH PRON AMD: 01 ACRN: AA AMS CD: VFQ022 PSC: 9999 CUSTOMER ORDER NO: J54VFQ22EHCO FMS COUNTRY/CASE: CO/VFQ</p> <p><u>Packaging and Marking</u></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 BCOA9N4055D081 PXXVFQ L PCOA00 3 <u>PROJ CD BRK BLK PT</u> PCOA00 <u>DEL REL CD QUANTITY DEL DATE</u> 001 12 16-SEP-2014</p> <p>FOB POINT: Origin</p> <p>SHIP TO: (PCOA00) SEE SSI</p> <p>MARK FOR: DEPOSITO HABILITADO ADOANERO DE LA POC MANCERA TEL 57-1-260-3717 ARMADA NACIONAL DE CO CODIGO 2060 CARRERA 65 NO 14-91 ZONA IND PUENTA BOGOTA CO</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-14-P-0304/0000</p>				
0004	<p>TORQUE CONVERTER, 4L NSN: 9999-99-999-9999 FSCM: 00000 PART NR: 5717473</p>				
0004AA	<p><u>Production Quantity</u></p> <p>COMMODITY NAME: TORQUE CONVERTER, 4L CLIN CONTRACT TYPE: Firm Fixed Price PRON: J547Y526EH PRON AMD: 01 ACRN: AA AMS CD: VFQ022 PSC: 9999 CUSTOMER ORDER NO: J54VFQ22EHCO FMS COUNTRY/CASE: CO/VFQ</p>	3	EA	\$ 777.67000	\$ 2,333.01

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-14-P-0304 MOD/AMD

Name of Offeror or Contractor: AM GENERAL, LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p><u>Packaging and Marking</u></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 BCOA9N4055D112 PXXVFQ L PCOA00 3 <u>PROJ CD BRK BLK PT</u> PCOA00 <u>DEL REL CD QUANTITY DEL DATE</u> 001 3 16-SEP-2014</p> <p>FOB POINT: Origin</p> <p>SHIP TO: (PCOA00) SEE SSI</p> <p>MARK FOR: DEPOSITO HABILITADO ADOANERO DE LA POC MANCERA TEL 57-1-260-3717 ARMADA NACIONAL DE CO CODIGO 2060 CARRERA 65 NO 14-91 ZONA IND PUENTA BOGOTA CO</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-14-P-0304/0000</p>				
0005	<p>SHAFT ASSEMBLY, GEAR NSN: 9999-99-999-9999 FSCM: 00000 PART NR: 6025464</p>				
0005AA	<p><u>Production Quantity</u></p> <p>COMMODITY NAME: SHAFT ASSEMBLY, GEAR CLIN CONTRACT TYPE: Firm Fixed Price PRON: J547Y609EH PRON AMD: 01 ACRN: AA AMS CD: VFQ022 PSC: 9999 CUSTOMER ORDER NO: J54VFQ22EHCO FMS COUNTRY/CASE: CO/VFQ</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>	3	EA	\$ 628.39000	\$ 1,885.17

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-14-P-0304 MOD/AMD

Name of Offeror or Contractor: AM GENERAL, LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 BCOA9N4055D074 PXXVFQ L PCOA00 3 <u>PROJ CD BRK BLK PT</u> PCOA00 <u>DEL REL CD QUANTITY DEL DATE</u> 001 3 16-SEP-2014</p> <p>FOB POINT: Origin</p> <p>SHIP TO: (PCOA00) SEE SSI</p> <p>MARK FOR: DEPOSITO HABILITADO ADOANERO DE LA POC MANCERA TEL 57-1-260-3717 ARMADA NACIONAL DE CO CODIGO 2060 CARRERA 65 NO 14-91 ZONA IND PUENTA BOGOTA CO</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-14-P-0304/0000</p>				
0006	<p>COMPRESSOR NSN: 9999-99-999-9999 FSCM: 00000 PART NR: 6027992</p>				
0006AA	<p><u>Production Quantity</u></p> <p>COMMODITY NAME: COMPRESSOR CLIN CONTRACT TYPE: Firm Fixed Price PRON: J547Y533EH PRON AMD: 01 ACRN: AA AMS CD: VFQ022 PSC: 9999 CUSTOMER ORDER NO: J54VFQ22EHCO FMS COUNTRY/CASE: CO/VFQ</p> <p><u>Packaging and Marking</u></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 BCOA9N4055D226 PXXVFQ L PCOA00 3 <u>PROJ CD BRK BLK PT</u> PCOA00 <u>DEL REL CD QUANTITY DEL DATE</u> 001 8 27-FEB-2015</p>	8	EA	\$ 547.01000	\$ 4,376.08

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-14-P-0304 MOD/AMD

Name of Offeror or Contractor: AM GENERAL, LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																						
	FOB POINT: Origin SHIP TO: (PCOA00) SEE SSI MARK FOR: DEPOSITO HABILITADO ADOANERO DE LA POC MANCERA TEL 57-1-260-3717 ARMADA NACIONAL DE CO CODIGO 2060 CARRERA 65 NO 14-91 ZONA IND PUENTA BOGOTA CO <u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-14-P-0304/0000																										
0007	GEARED FAN DRIVE NSN: 9999-99-999-9999 FSCM: 00000 PART NR: 6044183																										
0007AA	<u>Production Quantity</u> COMMODITY NAME: GEARED FAN DRIVE CLIN CONTRACT TYPE: Firm Fixed Price PRON: J547Y531EH PRON AMD: 01 ACRN: AA AMS CD: VFQ022 PSC: 9999 CUSTOMER ORDER NO: J54VFQ22EHCO FMS COUNTRY/CASE: CO/VFQ <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <table border="0"> <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>BCOA9N4055D071</td> <td>PXXVFQ</td> <td>L</td> <td>PCOA00</td> <td>3</td> </tr> </table> <table border="0"> <tr> <td>PROJ CD</td> <td>BRK BLK PT</td> </tr> <tr> <td></td> <td>PCOA00</td> </tr> </table> <table border="0"> <tr> <td>DEL REL CD</td> <td>QUANTITY</td> <td>DEL DATE</td> </tr> <tr> <td>001</td> <td>4</td> <td>16-SEP-2014</td> </tr> </table> FOB POINT: Origin SHIP TO: (PCOA00) SEE SSI MARK FOR: DEPOSITO HABILITADO ADOANERO DE LA	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	BCOA9N4055D071	PXXVFQ	L	PCOA00	3	PROJ CD	BRK BLK PT		PCOA00	DEL REL CD	QUANTITY	DEL DATE	001	4	16-SEP-2014	4	EA	\$ 3,294.72000	\$ 13,178.88
REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD																						
001	BCOA9N4055D071	PXXVFQ	L	PCOA00	3																						
PROJ CD	BRK BLK PT																										
	PCOA00																										
DEL REL CD	QUANTITY	DEL DATE																									
001	4	16-SEP-2014																									

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-14-P-0304 MOD/AMD

Name of Offeror or Contractor: AM GENERAL, LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0009	CYLINDER HD.97 T/DSL NSN: 9999-99-999-9999 FSCM: 00000 PART NR: 5744649				
0009AA	<p><u>Production Quantity</u></p> <p>COMMODITY NAME: CYLINDER HD.97 T/DSL CLIN CONTRACT TYPE: Firm Fixed Price PRON: J547Y527EH PRON AMD: 01 ACRN: AA AMS CD: VFQ022 PSC: 9999 CUSTOMER ORDER NO: J54VFQ22EHCO FMS COUNTRY/CASE: CO/VFQ</p> <p><u>Packaging and Marking</u></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 BCOA9N4055D002 PXXVFQ L PCOA00 3 <u>PROJ CD BRK BLK PT</u> PCOA00 <u>DEL REL CD QUANTITY DEL DATE</u> 001 5 06-OCT-2014</p> <p>FOB POINT: Origin</p> <p>SHIP TO: (PCOA00) SEE SSI</p> <p>MARK FOR: DEPOSITO HABILITADO ADOANERO DE LA POC MANCERA TEL 57-1-260-3717 ARMADA NACIONAL DE CO CODIGO 2060 CARRERA 65 NO 14-91 ZONA IND PUENTA BOGOTA CO</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-14-P-0304/0000</p>	5	EA	\$ 565.86000	\$ 2,829.30
0010	OIL COOLER NSN: 9999-99-999-9999 FSCM: 00000 PART NR: 5717168				

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-14-P-0304 MOD/AMD

Name of Offeror or Contractor: AM GENERAL, LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0010AA	<p><u>Production Quantity</u></p> <p>COMMODITY NAME: OIL COOLER CLIN CONTRACT TYPE: Firm Fixed Price PRON: J547Y528EH PRON AMD: 01 ACRN: AA AMS CD: VFQ022 PSC: 9999 CUSTOMER ORDER NO: J54VFQ22EHCO FMS COUNTRY/CASE: CO/VFQ</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 BCOA9N4055D146 PXXVFQ L PCOA00 3 PROJ CD BRK BLK PT PCOA00 DEL REL CD QUANTITY DEL DATE 001 10 16-SEP-2014</p> <p>FOB POINT: Origin</p> <p>SHIP TO: (PCOA00) SEE SSI</p> <p>MARK FOR: DEPOSITO HABILITADO ADOANERO DE LA POC MANCERA TEL 57-1-260-3717 ARMADA NACIONAL DE CO CODIGO 2060 CARRERA 65 NO 14-91 ZONA IND PUENTA BOGOTA CO</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-14-P-0304/0000</p>	10	EA	\$ 129.47000	\$ 1,294.70
0011	<p>TECH II SCAN TOOL NSN: 9999-99-999-9999 FSCM: 00000 PART NR: 5716531</p>				
0011AA	<p><u>Production Quantity</u></p> <p>COMMODITY NAME: TECH II SCAN TOOL CLIN CONTRACT TYPE:</p>	4	EA	\$ 6,450.28000	\$ 25,801.12

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-14-P-0304 MOD/AMD

Name of Offeror or Contractor: AM GENERAL, LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																														
	<p>Firm Fixed Price PRON: J547Y549EH PRON AMD: 01 ACRN: AA AMS CD: VFQ022 PSC: 9999 CUSTOMER ORDER NO: J54VFQ22EHCO FMS COUNTRY/CASE: CO/VFQ</p> <p><u>Packaging and Marking</u></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>BCOA9N4055D296</td> <td>PXXVFQ</td> <td>L</td> <td>PCOA00</td> <td>3</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></td> <td>PCOA00</td> <td></td> <td></td> <td></td> </tr> </tbody> </table> <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>4</td> <td>16-SEP-2014</td> </tr> </tbody> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: (PCOA00) SEE SSI</p> <p>MARK FOR: DEPOSITO HABILITADO ADOANERO DE LA POC MANCERA TEL 57-1-260-3717 ARMADA NACIONAL DE CO CODIGO 2060 CARRERA 65 NO 14-91 ZONA IND PUENTA BOGOTA CO</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-14-P-0304/0000</p> </p>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	BCOA9N4055D296	PXXVFQ	L	PCOA00	3		<u>PROJ CD</u>	<u>BRK BLK PT</u>						PCOA00				DEL REL CD	QUANTITY	DEL DATE	001	4	16-SEP-2014				
REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD																														
001	BCOA9N4055D296	PXXVFQ	L	PCOA00	3																														
	<u>PROJ CD</u>	<u>BRK BLK PT</u>																																	
		PCOA00																																	
DEL REL CD	QUANTITY	DEL DATE																																	
001	4	16-SEP-2014																																	
0012	<p>EVAPORATOR, REAR 4-M NSN: 9999-99-999-9999 FSCM: 00000 PART NR: 6030582</p>																																		
0012AA	<p><u>Production Quantity</u></p> <p>COMMODITY NAME: EVAPORATOR, REAR 4-M CLIN CONTRACT TYPE: Firm Fixed Price PRON: J547Y548EH PRON AMD: 01 ACRN: AA AMS CD: VFQ022 PSC: 9999 CUSTOMER ORDER NO: J54VFQ22EHCO FMS COUNTRY/CASE: CO/VFQ</p>	5	EA	\$ 444.12000	\$ 2,220.60																														

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-14-P-0304 MOD/AMD

Name of Offeror or Contractor: AM GENERAL, LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>DOC SUPPL</p> <p>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</p> <p>001 BCOA9N4055D242 PXXVFQ L PCOA00 3</p> <p>PROJ CD BRK BLK PT</p> <p>PCOA00</p> <p>DEL REL CD QUANTITY DEL DATE</p> <p>001 10 16-SEP-2014</p> <p>FOB POINT: Origin</p> <p>SHIP TO: (PCOA00) SEE SSI</p> <p>MARK FOR: DEPOSITO HABILITADO ADOANERO DE LA POC MANCERA TEL 57-1-260-3717 ARMADA NACIONAL DE CO CODIGO 2060 CARRERA 65 NO 14-91 ZONA IND PUENTA BOGOTA CO</p> <p>CONTRACT/DELIVERY ORDER NUMBER W56HZV-14-P-0304/0000</p>				
0014	<p>ROTOR SOLID 12IN X 2</p> <p>NSN: 9999-99-999-9999</p> <p>FSCM: 00000</p> <p>PART NR: 6034965</p>				
0014AA	<p><u>Production Quantity</u></p> <p>COMMODITY NAME: ROTOR SOLID 12IN X 2</p> <p>CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>PRON: J547Y546EH PRON AMD: 01 ACRN: AA</p> <p>AMS CD: VFQ022</p> <p>PSC: 9999</p> <p>CUSTOMER ORDER NO: J54VFQ22EHCO</p> <p>FMS COUNTRY/CASE: CO/VFQ</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <p>DOC SUPPL</p> <p>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</p> <p>001 BCOA9N4055D171 PXXVFQ L PCOA00 3</p> <p>PROJ CD BRK BLK PT</p> <p>PCOA00</p> <p>DEL REL CD QUANTITY DEL DATE</p> <p>001 40 16-SEP-2014</p>	40	EA	\$ 82.74000	\$ 3,309.60

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-14-P-0304 MOD/AMD

Name of Offeror or Contractor: AM GENERAL, LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																						
	FOB POINT: Origin SHIP TO: (PCOA00) SEE SSI MARK FOR: DEPOSITO HABILITADO ADOANERO DE LA POC MANCERA TEL 57-1-260-3717 ARMADA NACIONAL DE CO CODIGO 2060 CARRERA 65 NO 14-91 ZONA IND PUENTA BOGOTA CO <u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-14-P-0304/0000																										
0015	COOLER NSN: 9999-99-999-9999 FSCM: 00000 PART NR: 6038409																										
0015AA	<u>Production Quantity</u> COMMODITY NAME: COOLER CLIN CONTRACT TYPE: Firm Fixed Price PRON: J547Y545EH PRON AMD: 01 ACRN: AA AMS CD: VFQ022 PSC: 9999 CUSTOMER ORDER NO: J54VFQ22EHCO FMS COUNTRY/CASE: CO/VFQ <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <table border="0" data-bbox="259 1543 844 1606"> <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>BCOA9N4055D027</td> <td>PXXVFQ</td> <td>L</td> <td></td> <td>3</td> </tr> </table> <table border="0" data-bbox="259 1606 844 1659"> <tr> <td><u>PROJ CD</u></td> <td><u>BRK BLK PT</u></td> </tr> <tr> <td></td> <td>PCOA00</td> </tr> </table> <table border="0" data-bbox="259 1659 844 1711"> <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>2</td> <td>20-OCT-2014</td> </tr> </table> FOB POINT: Origin SHIP TO: (PCOA00) SEE SSI <u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-14-P-0304/0000	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	BCOA9N4055D027	PXXVFQ	L		3	<u>PROJ CD</u>	<u>BRK BLK PT</u>		PCOA00	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	2	20-OCT-2014	2	EA	\$ 687.44000	\$ 1,374.88
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																						
001	BCOA9N4055D027	PXXVFQ	L		3																						
<u>PROJ CD</u>	<u>BRK BLK PT</u>																										
	PCOA00																										
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>																									
001	2	20-OCT-2014																									

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-14-P-0304 MOD/AMD

Name of Offeror or Contractor: AM GENERAL, LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																										
0016	GEAR, STEERING NSN: 9999-99-999-9999 FSCM: 00000 PART NR: 6037658																																														
0016AA	<p><u>Production Quantity</u></p> <p>COMMODITY NAME: GEAR, STEERING CLIN CONTRACT TYPE: Firm Fixed Price PRON: J547Y544EH PRON AMD: 01 ACRN: AA AMS CD: VFQ022 PSC: 9999 CUSTOMER ORDER NO: J54VFQ22EHCO FMS COUNTRY/CASE: CO/VFQ</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</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>BCOA9N4055D190</td> <td>PXXVFQ</td> <td>L</td> <td></td> <td>3</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></td> <td>PCOA00</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>5</td> <td>16-SEP-2014</td> <td></td> <td></td> <td></td> </tr> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: (PCOA00) SEE SSI</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-14-P-0304/0000</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	BCOA9N4055D190	PXXVFQ	L		3		<u>PROJ CD</u>	<u>BRK BLK PT</u>						PCOA00				<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	5	16-SEP-2014				5	EA	\$ 906.49000	\$ 4,532.45
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	BCOA9N4055D190	PXXVFQ	L		3																																										
	<u>PROJ CD</u>	<u>BRK BLK PT</u>																																													
		PCOA00																																													
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>																																													
001	5	16-SEP-2014																																													
0017	HOSE ASSY-#6 LIQUID NSN: 9999-99-999-9999 FSCM: 00000 PART NR: 6015588																																														
0017AA	<p><u>Production Quantity</u></p>	6	EA	\$ 134.49000	\$ 806.94																																										

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-14-P-0304 MOD/AMD

Name of Offeror or Contractor: AM GENERAL, LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 BCOA9N4055D037 PXXVFQ L PCOA00 3 <u>PROJ CD BRK BLK PT</u> PCOA00 <u>DEL REL CD QUANTITY DEL DATE</u> 001 3 20-OCT-2014 FOB POINT: Origin SHIP TO: (PCOA00) SEE SSI MARK FOR: DEPOSITO HABILITADO ADOANERO DE LA POC MANCERA TEL 57-1-260-3717 ARMADA NACIONAL DE CO CODIGO 2060 CARRERA 65 NO 14-91 ZONA IND PUENTA BOGOTA CO <u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-14-P-0304/0000				

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 19 of 34****PIIN/SIIN** W56HZV-14-P-0304**MOD/AMD****Name of Offeror or Contractor:** AM GENERAL, LLC

PACKAGING AND MARKING

	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
1	52.247-4016 (TACOM)	HEAT TREATMENT AND MARKING OF WOOD PACKAGING MATERIALS	AUG/2005

Boxes/pallets and any wood used as inner packaging made of non-manufactured wood shall be heat-treated. All non-manufactured wood used in packaging shall be heat treated to a core temperature of 56 degrees Celsius for a minimum of 30 minutes. The box/pallet manufacturer and the manufacturer of wood used as inner packaging shall be affiliated with an inspection agency accredited by the board of review of the American Lumber Standard Committee. The box/pallet manufacturer and the manufacturer of wood used as inner packaging shall ensure traceability to the original source of heat treatment.

Marking. Each box/pallet shall be marked to show the conformance to the International Plant Protection Convention Standard. The quality mark shall be placed on both ends of the outer packaging, between the end cleats or end battens; on two sides of the pallet. Foreign manufacturers shall have the heat treatment of non-manufactured wood products verified in accordance with their National Plant Protection Organization's compliance program. In addition, wood used as dunnage for blocking and bracing shall be ordered with ALSC certified marking for dunnage or the markings may be applied locally at two foot intervals.

[End of Clause]

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 21 of 34****PIIN/SIIN** W56HZV-14-P-0304**MOD/AMD****Name of Offeror or Contractor:** AM GENERAL, LLC

DELIVERIES OR PERFORMANCE

	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
1	52.211-17	DELIVERY OF EXCESS QUANTITIES	SEP/1989
2	52.242-17	GOVERNMENT DELAY OF WORK	APR/1984
3	52.247-29	F.O.B. ORIGIN	FEB/2006
4	52.247-65	F.O.B. ORIGIN, PREPAID FREIGHT--SMALL PACKAGE SHIPMENTS	JAN/1991
5	52.225-4000 (TACOM)	VERIFICATION OF FOREIGN MILITARY SALES (FMS) ADDRESSES	APR/2000

At least 10 days prior to the first shipment of supplies under this contract, the Contractor shall submit an email request to the cognizant Transportation Office via the Administrative Contracting Officer (ACO) for verification of the FMS "ship-to" address(es) contained in this contract.

[End of Clause]

CONTINUATION SHEET

Reference No. of Document Being Continued

Page 22 of 34

PIIN/SIIN W56HZV-14-P-0304

MOD/AMD

Name of Offeror or Contractor: AM GENERAL, LLC

CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ MIPR/ <u>GFEB5 ATA</u>	OBLG <u>STAT</u>	JO NO/ <u>ACCT ASSIGN</u>	ACRN		OBLIGATED <u>AMOUNT</u>
0001AA	J547Y523EH VFQ022 J54VFQ22EHCO	2	4C8ETN	AA	\$	3,713.52
0002AA	J547Y524EH VFQ022 J54VFQ22EHCO	2	4C8ETN	AA	\$	998.08
0003AA	J547Y525EH VFQ022 J54VFQ22EHCO	2	4C8ETN	AA	\$	428.52
0004AA	J547Y526EH VFQ022 J54VFQ22EHCO	2	4C8ETN	AA	\$	2,333.01
0005AA	J547Y609EH VFQ022 J54VFQ22EHCO	2	4C8ETN	AA	\$	1,885.17
0006AA	J547Y533EH VFQ022 J54VFQ22EHCO	2	4C8ETN	AA	\$	4,376.08
0007AA	J547Y531EH VFQ022 J54VFQ22EHCO	2	4C8ETN	AA	\$	13,178.88
0008AA	J547Y530EH VFQ022 J54VFQ22EHCO	2	4C8ETN	AA	\$	439.95
0009AA	J547Y527EH VFQ022 J54VFQ22EHCO	2	4C8ETN	AA	\$	2,829.30
0010AA	J547Y528EH VFQ022 J54VFQ22EHCO	2	4C8ETN	AA	\$	1,294.70
0011AA	J547Y549EH VFQ022 J54VFQ22EHCO	2	4C8ETN	AA	\$	25,801.12
0012AA	J547Y548EH VFQ022 J54VFQ22EHCO	2	4C8ETN	AA	\$	2,220.60

CONTINUATION SHEET

Reference No. of Document Being Continued

Page 23 of 34

PIIN/SIIN W56HZV-14-P-0304

MOD/AMD

Name of Offeror or Contractor: AM GENERAL, LLC

LINE ITEM	PRON/ AMS CD/ MIPR/ GFEB5 ATA	OBLG STAT	JO NO/ ACCT ASSIGN	ACRN		OBLIGATED AMOUNT
0013AA	J547Y547EH VFQ022 J54VFQ22EHCO	2	4C8ETN	AA	\$	2,982.60
0014AA	J547Y546EH VFQ022 J54VFQ22EHCO	2	4C8ETN	AA	\$	3,309.60
0015AA	J547Y545EH VFQ022 J54VFQ22EHCO	2	4C8ETN	AA	\$	1,374.88
0016AA	J547Y544EH VFQ022 J54VFQ22EHCO	2	4C8ETN	AA	\$	4,532.45
0017AA	J547Y543EH VFQ022 J54VFQ22EHCO	2	4C8ETN	AA	\$	806.94
0018AA	J547Y542EH VFQ022 J54VFQ22EHCO	2	4C8ETN	AA	\$	2,843.55
					TOTAL	\$ 75,348.95

ACRN	ACCOUNTING CLASSIFICATION		ACRN		OBLIGATED AMOUNT	
AA	9711 X8242CO01X6D1000VFQ 02231EACOS20113		W56HZV		\$ 75,348.95	
					TOTAL	\$ 75,348.95

LINE ITEM	ACRN	EDI/SFIS ACCOUNTING CLASSIFICATION					
0001AA	AA	97110X0X8242CO01	W56HZV	X6D1000VFQ022	31EAJ547Y523EH	4C8ETN	S20113
0002AA	AA	97110X0X8242CO01	W56HZV	X6D1000VFQ022	31EAJ547Y524EH	4C8ETN	S20113
0003AA	AA	97110X0X8242CO01	W56HZV	X6D1000VFQ022	31EAJ547Y525EH	4C8ETN	S20113
0004AA	AA	97110X0X8242CO01	W56HZV	X6D1000VFQ022	31EAJ547Y526EH	4C8ETN	S20113
0005AA	AA	97110X0X8242CO01	W56HZV	X6D1000VFQ022	31EAJ547Y609EH	4C8ETN	S20113
0006AA	AA	97110X0X8242CO01	W56HZV	X6D1000VFQ022	31EAJ547Y533EH	4C8ETN	S20113
0007AA	AA	97110X0X8242CO01	W56HZV	X6D1000VFQ022	31EAJ547Y531EH	4C8ETN	S20113
0008AA	AA	97110X0X8242CO01	W56HZV	X6D1000VFQ022	31EAJ547Y530EH	4C8ETN	S20113
0009AA	AA	97110X0X8242CO01	W56HZV	X6D1000VFQ022	31EAJ547Y527EH	4C8ETN	S20113
0010AA	AA	97110X0X8242CO01	W56HZV	X6D1000VFQ022	31EAJ547Y528EH	4C8ETN	S20113
0011AA	AA	97110X0X8242CO01	W56HZV	X6D1000VFQ022	31EAJ547Y549EH	4C8ETN	S20113
0012AA	AA	97110X0X8242CO01	W56HZV	X6D1000VFQ022	31EAJ547Y548EH	4C8ETN	S20113
0013AA	AA	97110X0X8242CO01	W56HZV	X6D1000VFQ022	31EAJ547Y547EH	4C8ETN	S20113
0014AA	AA	97110X0X8242CO01	W56HZV	X6D1000VFQ022	31EAJ547Y546EH	4C8ETN	S20113
0015AA	AA	97110X0X8242CO01	W56HZV	X6D1000VFQ022	31EAJ547Y545EH	4C8ETN	S20113
0016AA	AA	97110X0X8242CO01	W56HZV	X6D1000VFQ022	31EAJ547Y544EH	4C8ETN	S20113
0017AA	AA	97110X0X8242CO01	W56HZV	X6D1000VFQ022	31EAJ547Y543EH	4C8ETN	S20113

Name of Offeror or Contractor: AM GENERAL, LLC

LINE	ITEM	ACRN	EDI/SFIS ACCOUNTING CLASSIFICATION	Regulatory Cite	Title	Date
	0018AA	AA	97110X0X8242COO1	W56HZV X6D1000VFP022	31EAJ547Y542EH 4C8ETN	S20113

1 252.232-7006 WIDE AREA WORKFLOW PAYMENT INSTRUCTIONS MAY/2013
(a) Definitions. As used in this clause--

"Department of Defense Activity Address Code (DoDAAC)" is a six position code that uniquely identifies a unit, activity, or organization.

"Document type" means the type of payment request or receiving report available for creation in Wide Area WorkFlow (WAWF).

"Local processing office (LPO)" is the office responsible for payment certification when payment certification is done external to the entitlement system.

(b) Electronic invoicing. The WAWF system is the method to electronically process vendor payment requests and receiving reports, as authorized by DFARS 252.232-7003, Electronic Submission of Payment Requests and Receiving Reports.

(c) WAWF access. To access WAWF, the Contractor shall--

(1) Have a designated electronic business point of contact in the System for Award Management at <https://www.acquisition.gov>; and

(2) Be registered to use WAWF at <https://wawf.eb.mil/> following the step-by-step procedures for self-registration available at this Web site.

(d) WAWF training. The Contractor should follow the training instructions of the WAWF Web-Based Training Course and use the Practice Training Site before submitting payment requests through WAWF. Both can be accessed by selecting the "Web Based Training" link on the WAWF home page at <https://wawf.eb.mil/>.

(e) WAWF methods of document submission. Document submissions may be via Web entry, Electronic Data Interchange, or File Transfer Protocol.

(f) WAWF payment instructions. The Contractor must use the following information when submitting payment requests and receiving reports in WAWF for this contract/order:

(1) Document type. The Contractor shall use the following document type(s).

-COMBO-

(2) Inspection/acceptance location. The Contractor shall select the following inspection/acceptance location(s) in WAWF, as specified by the contracting officer.

-ORIGIN-

(3) Document routing. The Contractor shall use the information in the Routing Data Table below only to fill in applicable fields in WAWF when creating payment requests and receiving reports in the system.

Routing Data Table*

Field Name in WAWF	Data to be entered in WAWF
Pay Official DoDAAC	-HQ0339-
Issue By DoDAAC	-W56HZV-
Admin DoDAAC	-S1403A-
Inspect By DoDAAC	-S1403A-
Ship To Code	-PCOA00-
Ship From Code	-8-
Mark For Code	-9-
Service Approver (DoDAAC)	-10-
Service Acceptor (DoDAAC)	-11-
Accept at Other DoDAAC	-12-

Name of Offeror or Contractor: AM GENERAL, LLC

LPO DoDAAC	-13-
DCAA Auditor DoDAAC	-14-
Other DoDAAC(s)	-15-

(4) Payment request and supporting documentation. The Contractor shall ensure a payment request includes appropriate contract line item and subline item descriptions of the work performed or supplies delivered, unit price/cost per unit, fee (if applicable), and all relevant back-up documentation, as defined in DFARS Appendix F, (e.g. timesheets) in support of each payment request.

(5) WAWF email notifications. The Contractor shall enter the email address identified below in the "Send Additional Email Notifications" field of WAWF once a document is submitted in the system.

-SHARON.A.RICHARDSON.CIV@MAIL.MIL-

(g) WAWF point of contact. (1) The Contractor may obtain clarification regarding invoicing in WAWF from the following contracting activity's WAWF point of contact.

-SEE PAGE 2 ACO-

(2) For technical WAWF help, contact the WAWF helpdesk at 866-618-5988.

(End of clause)

2	252.204-0001	LINE ITEM SPECIFIC: SINGLE FUNDING	SEP/2009
	(DFARS PGI)		

The payment office shall make payment using the ACRN funding of the line item being billed.

(End)

3	252.204-0005	PAYMENT INSTRUCTIONS FOR THE DEFENSE FINANCE AND ACCOUNTING SERVICE	SEP/2009
	(DFARS PGI)	(DFAS) - Line Item Specific: by Cancellation Date	

The payment office shall make payment using the ACRN with the earliest cancellation date first, exhausting all funds in that ACRN before disbursing funds from the next. In the event there is more than one ACRN associated with the same cancellation date, the payment amount shall be disbursed from each ACRN with the same cancellation date in the same proportion as the amount of funding obligated for each ACRN with the same cancellation date.

[End of Clause]

CONTINUATION SHEET**Reference No. of Document Being Continued**

Page 26 of 34

PIIN/SIIN W56HZV-14-P-0304

MOD/AMD

Name of Offeror or Contractor: AM GENERAL, LLC

SPECIAL CONTRACT REQUIREMENTS

<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
1 52.204-4005	REQUIRED USE OF ELECTRONIC CONTRACTING	AUG/2012

(a) All contract awards, modifications and delivery orders issued by Army Contracting Command - Warren (DTA) will be issued electronically. The contractor has the option to receive these actions either via the Worldwide Web (WWW) or Electronic Data Interchange (EDI). Many provisions/clauses that appear "by reference," meaning only clause titles and regulation site are listed; their full texts can be found at the website <http://farsite.hill.af.mil/>

(b) In order to be eligible to receive an award under this solicitation, the successful offeror must be registered with the Department of Defense (DOD) System for Award Management (SAM). The SAM registration process may be done electronically at the World Wide Web (WWW) site: <https://www.sam.gov/portal/public/SAM>. (In order to be registered to use EDI, you must use the long form for registration. Certification information, including information on the EDI 838 TPP, must be furnished to the Contracting Officer within 60 calendar days after contract award to complete networking requirements within the Government.)

(c) Worldwide Web Distribution. The contractor will receive an electronic Notice of the Award, Modification, or Delivery Order via e-mail. If you choose the WWW option, you must download the file from the appropriate Army Contracting Command - Warren webpage:

Warren: http://contracting.tacom.army.mil/CFDATA/AWARDS/AWARD_RPT01.cfm
Rock Island - JMTC: <https://acquisition.army.mil/asfi/>
Red River Army Depot: <https://acquisition.army.mil/asfi/>
Anniston Army Depot: <https://acquisition.army.mil/asfi/>

(d) Electronic Data Interchange. If you choose to receive contract awards, modifications and delivery orders through EDI, they will be delivered electronically via the Federal Acquisition Network (FACNET). Federal Standard Version 3050 of Standard X12 from the American National Standards Institute (ANSI) will be used as the format for these electronic transactions.

(1) You must complete the EDI 838 Trading Partner Profile, and must agree (i) to subcontract with a DoD certified VAN or Value Added Service (VAS) provider, or (ii) to become DoD certified as a Value Added Network (VAN). The EDI 838 Training Partner Profile is contained in the basic SAM registration form and includes portions of the registration form which are titled "Optional".

(2) You must select a VAN from the official DoD approved list. DoD Certified VANs are listed at <http://www.acq.osd.mil/dpap/ebiz/VANs.htm>. If your VAN is later removed from the official list, or if you voluntarily drop your initially selected VAN, then you must switch to a VAN that remains on the official DoD approved list. You must maintain an active account on a DoD approved VAN for the entire duration of the contract, beginning no later than the 60th day after award.

(e) Unless otherwise specified elsewhere in the contract, all data items you are required to provide under this contract must be submitted electronically. Please go to the following webpage for detailed information about submitting your offer electronically: <http://contracting.tacom.army.mil/acqinfo/ebidnotice.htm>

(f) Additional information can be obtained by sending a message to: usarmy.detroit.acc.mbx.wrn-web-page@mail.mil or by calling (586) 282-7059.

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN W56HZV-14-P-0304

MOD/AMD

Name of Offeror or Contractor: AM GENERAL, LLC

CONTRACT CLAUSES

	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
1	52.209-6	PROTECTING THE GOVERNMENT'S INTEREST WHEN SUBCONTRACTING WITH CONTRACTORS DEBARRED, SUSPENDED, OR PROPOSED FOR DEBARMENT	AUG/2013
2	52.212-4	CONTRACT TERMS AND CONDITIONS--COMMERCIAL ITEMS	JUL/2013
3	52.222-1	NOTICE TO THE GOVERNMENT OF LABOR DISPUTES	FEB/1997
4	52.232-40	PROVIDING ACCELERATED PAYMENTS TO SMALL BUSINESS SUBCONTRACTORS	DEC/2013
5	52.253-1	COMPUTER GENERATED FORMS	JAN/1991
6	252.204-7000	DISCLOSURE OF INFORMATION	AUG/2013
7	252.204-7003	CONTROL OF GOVERNMENT PERSONNEL WORK PRODUCT	APR/1992
8	252.204-7006	BILLING INSTRUCTIONS	OCT/2005
9	252.204-7012	SAFEGUARDING OF UNCLASSIFIED CONTROLLED TECHNICAL INFORMATION	NOV/2013
10	252.204-7015	DISCLOSURE OF INFORMATION TO LITIGATION SUPPORT CONTRACTORS	FEB/2014
11	252.225-7002	QUALIFYING COUNTRY SOURCES AS SUBCONTRACTORS	DEC/2012
12	252.232-7003	ELECTRONIC SUBMISSION OF PAYMENT REQUESTS AND RECEIVING REPORTS	JUN/2012
13	252.232-7010	LEVIES ON CONTRACT PAYMENTS	DEC/2006
14	52.212-5	CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES OR EXECUTIVE ORDERS--COMMERCIAL ITEMS	JAN/2014

(a) The Contractor shall comply with the following Federal Acquisition Regulation (FAR) clauses, which are incorporated in this contract by reference, to implement provisions of law or Executive orders applicable to acquisitions of commercial items:

- (1) 52.222-50, Combating Trafficking in Persons (FEB 2009) (22U.S.C. 7104(g)).
 --Alternate I (Aug 2007) of 52.222-50 (22 U.S.C. 7104(g)).
- (2) 52.233-3, Protest After Award (AUG 1996) (31 U.S.C. 3553).
- (3) 52.233-4, Applicable Law for Breach of Contract Claim (OCT 2004) (Pub. L. 108-77, 108-78).

(b) The Contractor shall comply with the FAR clauses in this paragraph (b) that the contracting officer has indicated as being incorporated in this contract by reference to implement provisions of law or Executive orders applicable to acquisitions of commercial items:

- ___ (1) 52.203-6, Restrictions on Subcontractor Sales to the Government (Sep 2006), with Alternate I (Oct 1995)(41 U.S.C. 253g and 10 U.S.C. 2402).
- ___ (2) 52.203-13, Contractor Code of Business Ethics and Conduct (Apr 2010) (Pub. L. 110-252, Title VI, Chapter 1 (41 U.S.C. 251 note)).
- ___ (3) 52.203-15, Whistleblower Protections under the American Recovery and Reinvestment Act of 2009 (Jun 2010) (Section 1553 of Pub. L. 111-5). (Applies to contracts funded by the American Recovery and Reinvestment Act of 2009.)
- X (4) 52.204-10, Reporting Executive Compensation and First-Tier Subcontract Awards (Jul 2013) (Pub. L. 109-282) (31 U.S.C. 6101 note).
- ___ (5) 52.204-11, American Recovery and Reinvestment Act -- Reporting Requirements (JUL 2010) (Pub. L. 111-5).
- ___ (6) 52.204-14, Service Contract Reporting Requirements (Jan 2014) (Pub. L. 111-117, section 743 of Div. C).
- ___ (7) 52.204-15, Service Contract Reporting Requirements for Indefinite-Delivery Contracts (Jan 2014) (Pub. L. 111-117, section 743 of Div. C).
- X (8) 52.209-6, Protecting the Government's Interest When Subcontracting with Contractors Debarred, Suspended, or Proposed for Debarment (Aug 2013) (31 U.S.C. 6101 note).
- X (9) 52.209-9, Updates of Publicly Available Information Regarding Responsibility Matters (Jul 2013) (41 U.S.C. 2313).
- ___ (10) 52.209-10, Prohibition on Contracting with Inverted Domestic Corporations (MAY 2012)(section 740 of Division C of Public Law 111-117, section 743 of Division D of Public Law 111-8, and section 745 of Division D of Public Law 110-161)
- ___ (11) 52.219-3, Notice of Total HUBZone Set-Aside or Sole-Source Award (Nov 2011)(15 U.S.C. 657a).
- ___ (12) 52.219-4, Notice of Price Evaluation Preference for HUBZone Small Business Concerns (Jan 2011) (if the offeror elects to

CONTINUATION SHEET**Reference No. of Document Being Continued**

Page 28 of 34

PIIN/SIIN W56HZV-14-P-0304

MOD/AMD

Name of Offeror or Contractor: AM GENERAL, LLC

waive the preference, it shall so indicate in its offer)(15 U.S.C. 657a).

 (13) [Reserved] (14)(i) 52.219-6, Notice of Total Small Business Set-Aside (Nov 2011) (15 U.S.C. 644). (ii) Alternate I (Nov 2011) of 52.219-6. (iii) Alternate II (Nov 2011) of 52.219-6. (15)(i) 52.219-7, Notice of Partial Small Business Set-Aside (June 2003)(15 U.S.C. 644). (ii) Alternate I (Oct 1995) of 52.219-7. (iii) Alternate II (Mar 2004) of 52.219-7. (16) 52.219-8, Utilization of Small Business Concerns (Jul 2013) (15 U.S.C. 637(d)(2) and (3)). (17)(i) 52.219-9, Small Business Subcontracting Plan (Jul 2013)(15 U.S.C. 637 (d)(4)). (ii) Alternate I (Oct 2001) of 52.219-9. (iii) Alternate II (Oct 2001) of 52.219-9. (iv) Alternate III (Jul 2010) of 52.219-9. (18) 52.219-13, Notice of Set-Aside of Orders (NOV 2011) (15 U.S.C. 644(r)). (19) 52.219-14, Limitations on Subcontracting (Nov 2011)(15 U.S.C. 637(a)(14)). (20) 52.219-16, Liquidated Damages--Subcontracting Plan (JAN 1999) (15 U.S.C. 637(d)(4)(F)(i)). (21)(i) 52.219-23, Notice of Price Evaluation Adjustment for Small Disadvantaged Business Concerns (Oct 2008)(10 U.S.C. 2323) (if the offeror elects to waive the adjustment, it shall so indicate in its offer). (ii) Alternate I (June 2003) of 52.219-23. (22) 52.219-25, Small Disadvantaged Business Participation ProgramDisadvantaged Status and Reporting (Jul 2013)(Pub. L. 103-355, section 7102, and 10 U.S.C. 2323). (23) 52.219-26, Small Disadvantaged Business Participation ProgramIncentive Subcontracting (Oct 2000)(Pub. L. 103-355, section 7102, and 10 U.S.C. 2323). (24) 52.219-27, Notice of Total Service-Disabled Veteran-Owned Small Business Set-Aside (Nov 2011)(15 U.S.C. 657 f) (25) 52.219-28, Post Award Small Business Program Rerepresentation (Jul 2013)(15 U.S.C. 632(a)(2)). (26) 52.219-29 Notice of Total Set-Aside for Economically Disadvantaged Women-Owned Small Business (EDWOSB) Concerns (Jul 2013) (15 U.S.C. 637(m)). (27) 52.219-30 Notice of Total Set-Aside for Women-Owned Small Business (WOSB) Concerns Eligible Under the WOSB Program (Jul 2013) (15 U.S.C. 637(m)). (28) 52.222-3, Convict Labor (June 2003)(E.O. 11755). (29) 52.222-19, Child LaborCooperation with Authorities and Remedies (Jan 2014) (E.O. 13126). (30) 52.222-21, Prohibition of Segregated Facilities (Feb 1999). (31) 52.222-26, Equal Opportunity (Mar 2007)(E.O. 11246). (32) 52.222-35, Equal Opportunity for Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans (Sep 2010)(38 U.S.C. 4212). (33) 52.222-36, Affirmative Action for Workers with Disabilities (Oct 2010)(29 U.S.C. 793).

CONTINUATION SHEET**Reference No. of Document Being Continued**

Page 29 of 34

PIIN/SIIN W56HZV-14-P-0304

MOD/AMD

Name of Offeror or Contractor: AM GENERAL, LLC

- ___ (34) 52.222-37, Employment Reports on Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans (Sep 2010)(38 U.S.C. 4212).
- ___ (35) 52.222-40, Notification of Employee Rights Under the National Labor Relations Act (DEC 2010) (E.O. 13496).
- ___ (36) 52.222-54, Employment Eligibility Verification (Aug 2013). (Executive Order 12989). (Not applicable to the acquisition of commercially available off-the-shelf items or certain other types of commercial items as prescribed in 22.1803.)
- ___ (37)(i) 52.223-9, Estimate of Percentage of Recovered Material Content for EPA-Designated Items (May 2008) (42 U.S.C. 6962(c)(3)(A)(ii)). (Not applicable to the acquisition of commercially available off-the-shelf items.)
- ___ (ii) Alternate I (May 2008) of 52.223-9 (42 U.S.C. 6962(i)(2)(C)). (Not applicable to the acquisition of commercially available off-the-shelf items.)
- ___ (38) 52.223-15, Energy Efficiency in Energy-Consuming Products (Dec 2007) (42 U.S.C. 8259b).
- ___ (39)(i) 52.223-16, IEEE 1680 Standard for the Environmental Assessment of Personal Computer Products (DEC 2007) (E.O. 13423).
- ___ (ii) Alternate I (DEC 2007) of 52.223-16.
- X (40) 52.223-18, Encouraging Contractor Policies to Ban Text Messaging While Driving (AUG 2011) (E.O. 13513).
- ___ (41) 52.225-1, Buy American Act--Supplies (Feb 2009)(41 U.S.C. 10a-10d).
- X (42)(i) 52.225-3, Buy American Act Free Trade Agreements -- Israeli Trade Act (NOV 2012) (41 U.S.C. 10a-10d, 19 U.S.C. 3301 note, 19 U.S.C. 2112 note, 19 U.S.C. 3805 note, Pub. L. 108-77, 108-78, 108-286, 108-302, 109-53, 109-169, 109-283, and 110-138).
- ___ (ii) Alternate I (MAR 2012) of 52.225-3.
- ___ (iii) Alternate II (MAR 2012) of 52.225-3.
- ___ (iv) Alternate III (NOV 2012) of 52.225-3.
- ___ (43) 52.225-5, Trade Agreements (Nov 2013) (19 U.S.C. 2501, et seq., 19 U.S.C. 3301 note).
- X (44) 52.225-13, Restrictions on Certain Foreign Purchases (Jun 2008) (E.o.s, proclamations, and statutes administered by the Office of Foreign Assets Control of the Department of the Treasury).
- ___ (45) 52.225-26, Contractors Performing Private Security Functions Outside the United States (Jul 2013) (Section 862, as amended, of the National Defense Authorization Act for Fiscal Year 2008; 10 U.S.C. 2302 Note).
- ___ (46) 52.226-4, Notice of Disaster or Emergency Area Set-Aside (Nov 2007) (42 U.S.C. 5150).
- ___ (47) 52.226-5, Restrictions on Subcontracting Outside Disaster or Emergency Area (Nov 2007)(42 U.S.C. 5150).
- ___ (48) 52.232-29, Terms for Financing of Purchases of Commercial Items (Feb 2002)(41 U.S.C. 255(f), 10 U.S.C. 2307(f)).
- ___ (49) 52.232-30, Installment Payments for Commercial Items (Oct 1995)(41 U.S.C. 255(f), 10 U.S.C. 2307(f)).
- X (50) 52.232-33, Payment by Electronic Funds Transfer -- Central Contractor Registration (Jul 2013)(31 U.S.C. 3332).
- ___ (51) 52.232-34, Payment by Electronic Funds Transfer -- Other Than Central Contractor Registration (Jul 2013)(31 U.S.C. 3332).
- ___ (52) 52.232-36, Payment by Third Party (Jul 2013)(31 U.S.C. 3332).
- ___ (53) 52.239-1, Privacy or Security Safeguards (Aug 1996)(5 U.S.C. 552a).
- ___ (54)(i) 52.247-64, Preference for Privately Owned U.S.-Flag Commercial Vessels (Feb 2006)(46 U.S.C. Appx 1241(b) and 10 U.S.C. 2631).
- ___ (ii) Alternate I (Apr 2003) of 52.247-64.
- (c) The Contractor shall comply with the FAR clauses in this paragraph (c), applicable to commercial services, that the Contracting Officer has indicated as being incorporated in this contract by reference to implement provisions of law or executive orders applicable to acquisitions of commercial items:
- ___ (1) 52.222-41, Service Contract Act of 1965, (Nov 2007)(41 U.S.C. 351, et seq.).

CONTINUATION SHEET**Reference No. of Document Being Continued**

Page 30 of 34

PIIN/SIIN W56HZV-14-P-0304

MOD/AMD

Name of Offeror or Contractor: AM GENERAL, LLC

- ___ (2) 52.222-42, Statement of Equivalent Rates for Federal Hires (May 1989)(29 U.S.C. 206 and 41 U.S.C. 351, et seq.).
- ___ (3) 52.222-43, Fair Labor Standards Act and Service Contract Act -- Price Adjustment (Multiple Year and Option Contracts) (Sep 2009)(29 U.S.C.206 and 41 U.S.C. 351, et seq.).
- ___ (4) 52.222-44, Fair Labor Standards Act and Service Contract Act -- Price Adjustment (Sep 2009)(29 U.S.C. 206 and 41 U.S.C. 351, et seq.).
- ___ (5) 52.222-51, Exemption from Application of the Service Contract Act to Contracts for Maintenance, Calibration, or Repair of Certain Equipment--Requirements (Nov 2007) (41 U.S.C. 351, et seq.).
- ___ (6) 52.222-53, Exemption from Application of the Service Contract Act to Contracts for Certain Services--Requirements (Feb 2009) (41 U.S.C. 351, et seq.).
- ___ (7) 52.222-17, Nondisplacement of Qualified Workers (JAN 2013) (E.O.13495).
- ___ (8) 52.226-6, Promoting Excess Food Donation to Nonprofit Organizations. (Mar 2009) (Pub. L. 110-247).
- ___ (9) 52.237-11, Accepting and Dispensing of \$1 Coin (Sep 2008) (31 U.S.C. 5112(p)(1)).

(d) Comptroller General Examination of Record. The Contractor shall comply with the provisions of this paragraph (d) if this contract was awarded using other than sealed bid, is in excess of the simplified acquisition threshold, and does not contain the clause at 52.215-2, Audit and Records -- Negotiation.

(1) The Comptroller General of the United States, or an authorized representative of the Comptroller General, shall have access to and right to examine any of the Contractors directly pertinent records involving transactions related to this contract.

(2) The Contractor shall make available at its offices at all reasonable times the records, materials, and other evidence for examination, audit, or reproduction, until 3 years after final payment under this contract or for any shorter period specified in FAR Subpart 4.7, Contractor Records Retention, of the other clauses of this contract. If this contract is completely or partially terminated, the records relating to the work terminated shall be made available for 3 years after any resulting final termination settlement. Records relating to appeals under the disputes clause or to litigation or the settlement of claims arising under or relating to this contract shall be made available until such appeals, litigation, or claims are finally resolved.

(3) As used in this clause, records include books, documents, accounting procedures and practices, and other data, regardless of type and regardless of form. This does not require the Contractor to create or maintain any record that the Contractor does not maintain in the ordinary course of business or pursuant to a provision of law.

(e)(1) Notwithstanding the requirements of the clauses in paragraphs (a), (b), (c) and (d) of this clause, the Contractor is not required to flow down any FAR clause, other than those in this paragraph (e)(1) in a subcontract for commercial items. Unless otherwise indicated below, the extent of the flow down shall be as required by the clause--

(i) 52.203-13, Contractor Code of Business Ethics and Conduct (Apr 2010) (Pub. L. 110-252, Title VI, Chapter 1 (41 U.S.C. 251 note)).

(ii) 52.219-8, Utilization of Small Business Concerns (Jul 2013)(15 U.S.C. 637(d)(2) and (3)), in all subcontracts that offer further subcontracting opportunities. If the subcontract (except subcontracts to small business concerns) exceeds \$650,000 (\$1.5 million for construction of any public facility), the subcontractor must include 52.219-8 in lower tier subcontracts that offer subcontracting opportunities.

(iii) 52.222-17, Nondisplacement of Qualified Workers (JAN 2013) (E.O. 13495). Flow down required in accordance with paragraph (1) of FAR clause 52.222-17.

(iv) 52.222-26, Equal Opportunity (Oct 2010)(E.O. 11246).

(v) 52.222-35, Equal Opportunity for Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans (Sep 2010)(38 U.S.C. 4212).

(vi) 52.222-36, Affirmative Action for Workers with Disabilities (June 1998)(29 U.S.C. 793).

(vii) 52.222-40, Notification of Employee Rights Under the National Labor Relations Act (DEC 2010) (E.O. 13496).

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 31 of 34
	PIIN/SIIN W56HZV-14-P-0304	MOD/AMD

Name of Offeror or Contractor: AM GENERAL, LLC

(viii) 52.222-41, Service Contract Act of 1965, (Nov 2007), flow down required for all subcontracts subject to the Service Contract Act of 1965 (41 U.S.C. 351, et seq.)

(ix) 52.222-50, Combating Trafficking in Persons (FEB 2009) (22 U.S.C. 7104(g)).

___ Alternate I (Aug 2007) of 52.222-50 (22 U.S.C. 7104(g)).

(x) 52.222-51, Exemption from Application of the Service Contract Act to Contracts for Maintenance, Calibration, or Repair of Certain Equipment--Requirements (Nov 2007) (41 U.S.C. 351, et seq.)

(xi) 52.222-53, Exemption from Application of the Service Contract Act to Contracts for Certain Services--Requirements (Feb 2009) (41 U.S.C. 351, et seq.)

(xii) 52.222-54, Employment Eligibility Verification (Aug 2013).

(xiii) 52.225-26, Contractors Performing Private Security Functions Outside the United States (Jul 2013) (Section 862, as amended, of the National Defense Authorization Act for Fiscal Year 2008; 10 U.S.C. 2302 Note).

(xiv) 52.226-6, Promoting Excess Food Donation to Nonprofit Organizations. (Mar 2009) (Pub. L. 110-247). Flow down required in accordance with paragraph (e) of FAR clause 52.226-6.

(xv) 52.247-64, Preference for Privately-Owned U.S. Flag Commercial Vessels (Feb 2006)(46 U.S.C. Appx 1241(b) and 10 U.S.C. 2631). Flow down required in accordance with paragraph (d) of FAR clause 52.247-64.

(2) While not required, the contractor may include in its subcontracts for commercial items a minimal number of additional clauses necessary to satisfy its contractual obligations.

(End of Clause)

15 52.223-3 HAZARDOUS MATERIAL IDENTIFICATION AND MATERIAL SAFETY DATA JAN/1997

(a) Hazardous material, as used in this clause, includes any material defined as hazardous under the latest version of Federal Standard No. 313 (including revisions adopted during the term of the contract).

(b) The offeror must list any hazardous material, as defined in paragraph (a) of this clause, to be delivered under this contract. The hazardous material shall be properly identified and include any applicable identification number, such as National Stock Number or Special Item Number. This information shall also be included on the Material Safety Data Sheet submitted under this contract.

Material	Identification No.
(If none, insert None)	

(c) This list must be updated during performance of the contract whenever the Contractor determines that any other material to be delivered under this contract is hazardous.

(d) The apparently successful offeror agrees to submit, for each item as required prior to award, a Material Safety Data Sheet, meeting the requirements of 29 CFR 1910.1200(g) and the latest version of Federal Standard No. 313, for all hazardous material identified in paragraph (b) of this clause. Data shall be submitted in accordance with Federal Standard No. 313, whether or not the apparently successful offeror is the actual manufacturer of these items. Failure to submit the Material Safety Data Sheet prior to award may result in the apparently successful offeror being considered nonresponsible and ineligible for award.

(e) If, after award, there is a change in the composition of the item(s) or a revision to Federal Standard No. 313, which renders incomplete or inaccurate the data submitted under paragraph (d) of this clause, the Contractor shall promptly notify the Contracting Officer and resubmit the data.

(f) Neither the requirements of this clause nor any act or failure to act by the Government shall relieve the Contractor of any responsibility or liability for the safety of Government, Contractor, or subcontractor personnel or property.

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 32 of 34
	PIIN/SIIN W56HZV-14-P-0304	MOD/AMD

Name of Offeror or Contractor: AM GENERAL, LLC

(g) Nothing contained in this clause shall relieve the Contractor from complying with applicable Federal, State, and local laws, codes, ordinances, and regulations (including the obtaining of licenses and permits) in connection with hazardous material.

(h) The Government's rights in data furnished under this contract with respect to hazardous material are as follows:

(1) To use, duplicate and disclose any data to which this clause is applicable. The purposes of this right are to --

(i) Apprise personnel of the hazards to which they may be exposed in using, handling, packaging, transporting, or disposing of hazardous materials;

(ii) Obtain medical treatment for those affected by the material; and

(iii) Have others use, duplicate, and disclose the data for the Government for these purposes.

(2) To use, duplicate, and disclose data furnished under this clause, in accordance with subparagraph (h)(1) of this clause, in precedence over any other clause of this contract providing for rights in data.

(3) The Government is not precluded from using similar or identical data acquired from other sources.

(End of Clause)

16 52.223-11 OZONE-DEPLETING SUBSTANCES MAY/2001

(a) Definition. Ozone-depleting substance, as used in this clause, means any substance the Environmental Protection Agency designates in 40 CFR Part 82 as--

(1) Class I, including, but not limited to, chlorofluorocarbons, halons, carbon tetrachloride, and methyl chloroform; or

(2) Class II, including, but not limited to hydrochlorofluorocarbons.

(b) The Contractor shall label products which contain or are manufactured with ozone-depleting substances in the manner and to the extent required by 42 U.S.C. 7671j (b), (c), and (d) and 40 CFR Part 82, Subpart E, as follows:

Warning

Contains (or manufactured with, if applicable) * _____, a substance(s) which harm(s) public health and environment by destroying ozone in the upper atmosphere.

* The Contractor shall insert the name of the substance(s).

(End of Clause)

17 52.252-2 CLAUSES INCORPORATED BY REFERENCE FEB/1998

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this/these address:

<http://www.acq.osd.mil/dpap/dars/far.html> or <http://www.acq.osd.mil/dpap/dars/index.htm> or <http://farsite.hill.af.mil/VFAFARA.HTM>

(End of Clause)

18 52.252-6 AUTHORIZED DEVIATIONS IN CLAUSES APR/1984

(a) The use in this solicitation or contract of any Federal Acquisition Regulation (48 CFR Chapter 1) clause with an authorized deviation is indicated by the addition of (DEVIATION) after the date of the clause.

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-14-P-0304 MOD/AMD	Page 34 of 34
---------------------------	--	----------------------

Name of Offeror or Contractor: AM GENERAL, LLC

(d) Upon award, the Contractor shall provide the Contracting Officer with a list of e-mail addresses for all administrative and technical personnel assigned to this contract.

(e) Unless exempted by the Procuring Contracting Officer in writing, all unclassified written communication after contract award shall be transmitted electronically.

[End of Clause]