

ORDER FOR SUPPLIES OR SERVICES										PAGE 1 OF 3		
1. CONTRACT PURCH ORDER/AGREEMENT NO. DAAE07-00-D-M051			2. DELIVERY ORDER/CALL NO. 0007		3. DATE OF ORDER/CALL (YYYYMMDD) 2001AUG02		4. REQUISITION/PURCH REQUEST NO. SEE SCHEDULE		5. PRIORITY DOA4			
6. ISSUED BY TACOM SFAB-GCSS-WBCTP MAJ WOLF PETERMANN (586)753-2074 WARREN, MICHIGAN 48397-5000 EMAIL: PETERMAW@TACOM.ARMY.MIL HTTP://CONTRACTING.TACOM.ARMY.MIL			CODE W56HZV	7. ADMINISTERED BY (if other than 6) DCMA DETROIT U.S. ARMY TANK & AUTOMOTIVE COMMAND (TACOM) ATTN: DCMAE-GJD WARREN, MI 48397-5000 A NONE SC1012				CODE S2305A	8. DELIVERY FOB <input type="checkbox"/> DESTINATION <input checked="" type="checkbox"/> OTHER (See Schedule if other)			
9. CONTRACTOR GM GDLS DEFENSE GROUP L.L.C. 14920 TWENTY-THREE MILE ROAD SHELBY TOWNSHIP, MI 48315 TYPE BUSINESS: Large Business Performing in U.S.			CODE 1NLE2	FACILITY	10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE			11. X IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMAN-OWNED	12. DISCOUNT TERMS			
14. SHIP TO SEE SCHEDULE			CODE	15. PAYMENT WILL BE MADE BY DFAS-COLUMBUS CENTER NORTH ENTITLEMENT OPERATIONS P.O. BOX 182266 COLUMBUS OH 43218-2266				CODE SC1018	MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2			
16. TYPE OF ORDER	DELIVERY/ CALL	<input checked="" type="checkbox"/>	THIS DELIVERY ORDER IS ISSUED ON ANOTHER GOVERNMENT AGENCY OR IN ACCORDANCE WITH AND SUBJECT TO TERMS AND CONDITIONS OF ABOVE NUMBERED CONTRACT.									
PURCHASE			Reference your <input type="checkbox"/> Oral <input type="checkbox"/> Written Quotation _____, Dated _____, furnish the following on terms specified herein.									
ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.												
NAME OF CONTRACTOR			SIGNATURE			TYPED NAME AND TITLE			DATE SIGNED (YYYYMMDD)			
<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:												
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE SCHEDULE												
18. ITEM NO.	19. SCHEDULE OF SUPPLIES/SERVICE SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price Cost-Plus-Fixed-Fee KIND OF CONTRACT: Supply Contracts and Priced Orders				20. QUANTITY ORDERED/ ACCEPTED*	21. UNIT	22. UNIT PRICE	23. AMOUNT				
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.			24. UNITED STATES OF AMERICA 2001AUG02 SIGNED REPRINT BY: _____ CONTRACTING/ORDERING OFFICER				25. TOTAL	\$0.00				
27a. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO CONTRACT EXCEPT AS NOTED												
b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE					c. DATE (YYYYMMDD)	d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE						
e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE					28. SHIP. NO.	29. D.O. VOUCHER NO.		30. INITIALS				
f. TELEPHONE NUMBER		g. E-MAIL ADDRESS			<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR				
36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.					<input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	31. PAYMENT		34. CHECK NUMBER				
a. DATE (YYYYMMDD)		b. SIGNATURE AND TITLE OF CERTIFYING OFFICER						35. BILL OF LADING NO.				
37. RECEIVED AT	38. RECEIVED BY (Print)		39. DATE RECEIVED (YYYYMMDD)		40. TOTAL CONTAINERS	41. S/R ACCOUNT NUMBER		42. S/R VOUCHER NO.				

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-00-D-M051/0007

MOD/AMD

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REPRINT

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

SUPPLEMENTAL INFORMATION

THE FOLLOWING MODIFICATIONS HAVE BEEN INCORPORATED

01

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 3 of 3**

PIIN/SIIN DAAE07-00-D-M051/0007

MOD/AMD

REPRINT

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

SUPPLEMENTAL INFORMATION

1. This is a unilateral Delivery Order, # 0007 to Requirements Contract DAAE07-00-D-M051.
2. The purpose of this delivery order is to exercise the New Equipment Training (NET) option, in accordance with paragraphs C.4.5.2, H.7, attachment 1 (individual vehicle crew size) and section B, schedule D (priced).
3. Section B of this delivery order reflects:
 - a. The establishment of CLIN 2000AA for NET.
 - b. NET for 402 production vehicles @ \$7,555.00 ea. totaling \$3,037,110.00

<u>Variant/Configuration</u>	<u>Crew Size</u>
144 - ICV	2
51 - MC	2
52 - ATGM	4
66 - RV	2
22 - ESV	2
40 - CV	6
27 - MEV	3

- c. CDRL: A021, New Equipment Training Support Package.
4. Section G contains the applicable administrative data associated with this delivery order.

*** END OF NARRATIVE A 001 ***

1. This is a bilateral Modification 01 to Delivery Order 0007 to Requirements Contract DAAE07-00-D-M051.
2. In accordance with FAR 52.249-2, Termination for Convenience this bilateral modification terminates the Delivery Order in its entirety.
3. The parties agree as follows:

The Contractor unconditionally waives any charges against the Government because of the termination of the delivery order and releases it from all obligations under the delivery order or due to its termination.

The Government agrees that all obligations under the delivery order are concluded, except as follows:

The requirements as identified under paragraph C.4.9 of the Scope of Work in the Requirements Contract will be combined with the NET requirements as identified under C.4.5.2. A change order to the Fielding contract will be executed to cover this requirement. This change includes all existing and all new scope for both Fielding and New Equipment Training in support of the 1st BDE of Interim Armored Vehicles (314 ea).

4. Section G contains the changes associated with this modification to the contract.
5. As a result of this modification, the total contract value is decreased by \$3,037,110.00 from \$3,037,110.00 to \$0.00.

*** END OF NARRATIVE A 002 ***