



<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE07-00-D-M051/0001 <b>MOD/AMD</b> BX	<b>Page</b> 2 <b>of</b> 4
<b>Name of Offeror or Contractor:</b> GM GDLS DEFENSE GROUP LLC, JOINT VENTURE		

SECTION A - SUPPLEMENTAL INFORMATION

PROGRAM: STRYKER FAMILY OF VEHICLES - ENGINEERING MANUFACTURING DEVELOPMENT (EMD)

1. This Modification BX to Delivery Order 0001 to Requirements Contract DAAE07-00-D-M051 is a bilateral modification.
2. The purpose of this modification is to fund Contractor Work after DD250 Acceptance of Low Rate Initial Production (LRIP) Vehicles under Delivery Order 0001 with Weapons and Tracked Combat Vehicle (WTCV) funding.
3. As a result of this modification, CLIN 6004AD is hereby established.
4. The total amount of Delivery Order 0001 is increased by \$26,767,700.00.
5. Except as stated above, all other terms and conditions of Delivery Order 0001 remain unchanged and in full force and effect.

\*\*\* END OF NARRATIVE A 128 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE07-00-D-M051/0001 MOD/AMD BX

Name of Offeror or Contractor: GM GDLS DEFENSE GROUP LLC, JOINT VENTURE

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
6004AD	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: DESIGN WORK AFTER DD250            PRON: X12GX258X1 PRON AMD: 02 ACRN: AH            AMS CD: 31107180008</p> <p>CLIN 6004AD is awarded under this Modification BX.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u>            INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DLVR SCH</td> <td></td> <td>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> <tr> <td>001</td> <td>0</td> <td>30-DEC-2003</td> </tr> </table> <p>\$ 26,767,700.00</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	30-DEC-2003				\$ 26,767,700.00
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	0	30-DEC-2003												

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**PIIN/SIIN** DAAE07-00-D-M051/0001 **MOD/AMD** BX

**Name of Offeror or Contractor:** GM GDLS DEFENSE GROUP LLC, JOINT VENTURE

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>	<u>ACRN</u>	<u>OBLG STAT/</u> <u>JOB ORD NO</u>	<u>PRIOR AMOUNT</u>	<u>INCREASE/DECREASE</u> <u>AMOUNT</u>	<u>CUMULATIVE</u> <u>AMOUNT</u>
6004AD	X12GX258X1 31107180008 A12P30082RX1	AH	2 2GXP46	0.00 \$	26,767,700.00 \$	26,767,700.00
				NET CHANGE	\$ 26,767,700.00	

<u>SERVICE</u> <u>NAME</u>	<u>NET CHANGE</u> <u>BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>ACCOUNTING</u> <u>STATION</u>	<u>INCREASE/DECREASE</u> <u>AMOUNT</u>
Army	AH	21 22033000025R5R07P31107131E9 S20113	W56HZV	\$ 26,767,700.00
				NET CHANGE \$ 26,767,700.00

	<u>PRIOR AMOUNT</u> <u>OF AWARD</u>	<u>INCREASE/DECREASE</u> <u>AMOUNT</u>	<u>CUMULATIVE</u> <u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$ 310,483,532.80	\$ 26,767,700.00	\$ 337,251,232.80

SPECIAL INSTRUCTIONS FOR DFAS: As a result of this Modification BX to Delivery Order 0001, move any disbursements made against ACRNs AA, AB, AG and AM for DESIGN WORK AFTER DD 250 ACCEPTANCE OF LOW RATE INITIAL PRODUCTION (LRIP) vehicles to ACRN AH.

\*\*\* END OF NARRATIVE G 002 \*\*\*