

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 5****PIIN/SIIN** DAAE07-00-D-M051/0005**MOD/AMD** 07**Name of Offeror or Contractor:** GM GDLS DEFENSE GROUP L.L.C.

SECTION A - SUPPLEMENTAL INFORMATION

Program: Stryker Family of Armored Vehicles

1. This Modification 07 to Delivery Order 0005 under Requirements Contract DAAE07-00-D-M051 is a bilateral change order.
2. Pursuant to FAR Clause 52.243-1 Changes Fixed-Price (Aug 1987), contained in the contract, the Government hereby changes the acceptance and FOB points for the first Nuclear Biological Reconnaissance Vehicle (NBCRV) from Origin to Destination.
3. The shipping address for the first NBCRV is:

Dugway Proving Ground
Dugway UT 84022-5000
WDTC Building 4046 (Hangar)
Attn: Brent Fields (435) 830-9482 (Cell Phone)
John Harn 435-830-9411 (Cell Phone), 435-837-2347 (Home)
Ken Thorton 435-830-9478 (Cell Phone)
4. Except as specifically stated above, all other terms and conditions of Delivery Order 0005 remain unchanged and in full force and effect.

*** END OF NARRATIVE A 009 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE07-00-D-M051/0005 MOD/AMD 07

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																								
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS																												
0800	NSN: 2320-01-481-8579 FSCM: 19207 PART NR: 12479560 SECURITY CLASS: Unclassified																												
0800AA	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: NBC RECON VEH PRON: X10L2B12X1 PRON AMD: 03 ACRN: AA AMS CD: 311071</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> <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>W909531106H013</td> <td>Y00000</td> <td>M</td> <td></td> <td>2</td> </tr> </tbody> </table> <p>PROJ CD BRK BLK PT 007</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>DELETED</td> <td></td> </tr> <tr> <td>002</td> <td>1</td> <td>30-MAY-2003</td> </tr> <tr> <td>003</td> <td>2</td> <td>30-JUN-2003</td> </tr> </tbody> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-00-D-M051/0005</p> <p>The final delivery schedule of NBCRVs for Government testing shall be mutually agreed upon at a later date.</p> <p>(End of narrative F001)</p>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W909531106H013	Y00000	M		2	DEL REL CD	QUANTITY	DEL DATE	001	DELETED		002	1	30-MAY-2003	003	2	30-JUN-2003	3	EA	\$ 2,810,498.250	\$ 8,431,494.75
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Name of Offeror or Contractor: GM GDLS DEFENSE GROUP L.L.C.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																														
0800AB	<p><u>PRODUCTION QUANTITY</u></p> <p>1</p> <p>NOUN: NBC RECON VEH PRON: X10L2B12X1 PRON AMD: 03 ACRN: AA AMS CD: 311071</p> <p>CLIN Added by Modification 07</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <p>DOC SUPPL</p> <table border="0"> <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>W909531106H013</td> <td>Y00000</td> <td>M</td> <td></td> <td>2</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>007</td> <td></td> <td></td> <td></td> <td></td> </tr> </table> <table border="0"> <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>1</td> <td>12-MAY-2003</td> </tr> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-00-D-M051/0005</p> <p>Dugway Proving Ground Dugway UT 84022-5000 WDTC Building 4046 (Hangar) Attn: Brent Fields (435) 830-9482 (Cell Phone) John Harn 435-830-9411 (Cell Phone), 435-837-2347 (Home) Ken Thorton 435-830-9478 (Cell Phone)</p> <p>(End of narrative F001)</p>	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W909531106H013	Y00000	M		2		<u>PROJ CD</u>	<u>BRK BLK PT</u>					007					<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	1	12-MAY-2003	1	EA	\$ 2,810,498.250	\$ 2,810,498.25
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PIIN/SIIN DAAE07-00-D-M051/0005 **MOD/AMD** 07

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

SECTION G - CONTRACT ADMINISTRATION DATA

LINE <u>ITEM</u>	PRON/ <u>AMS CD</u>	ACRN	OBLG STAT/ <u>JOB ORD NO</u>		<u>PRIOR AMOUNT</u>		<u>INCREASE/DECREASE AMOUNT</u>		<u>CUMULATIVE AMOUNT</u>
0800AA	X10L2B12X1 311071	AA	1 0L2BP3	\$	11,241,993.00	\$	-2,810,498.25	\$	8,431,494.75
0800AB	X10L2B12X1 311071	AA	1 0L2BP3	\$	0.00	\$	2,810,498.25	\$	2,810,498.25
					NET CHANGE	\$	0.00		

<u>SERVICE NAME</u>	<u>NET CHANGE BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>			<u>ACCOUNTING STATION</u>	<u>INCREASE/DECREASE AMOUNT</u>
Army	AA	21	02033000006D6D15P31107131E9	S20113	W56HZV	\$ 0.00
						NET CHANGE \$ 0.00

		<u>PRIOR AMOUNT OF AWARD</u>		<u>INCREASE/DECREASE AMOUNT</u>		<u>CUMULATIVE OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$	11,241,993.00	\$	0.00	\$	11,241,993.00