

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 2 of 4
	PIIN/SIIN DAAE07-00-D-M051/0010 MOD/AMD 22	

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

SECTION A - SUPPLEMENTAL INFORMATION

PROGRAM: FAMILY OF STRYKER VEHICLES

1. This Modification 22 to Delivery Order 0010 of Requirements Contract DAAE07-00-D-M051 is a bilateral modification.
2. The purpose of this modification is to adjust the vehicle unit prices as a result of the settlement reached for termination of the requirement for the Engineering Squad Vehicle (ESV) to be integrated with a control device to facilitate remote/tele-operations of the mine clearing system as outlined in the ESV Performance Specification Number 2000.6, paragraph 3.1.1.1.2.1.4 and as directed by Procuring Contracting Officer letter dated 04 October 2002. This settlement applies to the ten (10) ESV vehicles purchased under Delivery Order 0010, CLIN 0500AA.
3. The vehicle unit prices as previously set forth in the contract are revised as follows:

CLIN	QTY	PREVIOUS UNIT PRICE	UNIT PRICE ADJUSTMENT	REVISED UNIT PRICE	REVISED TOTALS
0500AA	10	\$ 2,372,271.00	(\$ 107,954.00)	\$ 2,264,317.00	\$ 22,643,170.00

4. As a result of this Modification 22, the total amount obligated for Delivery Order 0010 is decreased by \$1,079,540.00.
5. The parties acknowledge that any and all claims for adjustment which they may have with respect to the total price for the work described above are fully satisfied in the equitable adjustment. The contractor hereby releases the Government from any and all liability under this contract for further equitable adjustments attributable to the change and termination addressed in this modification.
6. Except as specifically stated above, all other terms and conditions of Delivery Order 0010 remain in full force.

*** END OF NARRATIVE A 022 ***

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																					
0500	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS NSN: 2320-01-481-8570 FSCM: 19207 PART NR: 12479557 SECURITY CLASS: Unclassified																									
0500AA	<p><u>PRODUCTION QUANTITY</u></p> <p>CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: ENGINEER SQUAD VEHICLE PRON: X12GX043X1 PRON AMD: 08 ACRN: AA AMS CD: 31107180008</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" data-bbox="264 1077 846 1125"> <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>W909530031L005</td> <td></td> <td>M</td> <td></td> <td>2</td> </tr> </tbody> </table> <table border="1" data-bbox="264 1129 769 1234"> <thead> <tr> <th>DEL REL CD</th> <th>QUANTITY</th> <th>DEL DATE</th> </tr> </thead> <tbody> <tr> <td>002</td> <td>9</td> <td>31-OCT-2003</td> </tr> <tr> <td>003</td> <td>1</td> <td>30-SEP-2003</td> </tr> </tbody> </table> 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-M051/0010</p>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W909530031L005		M		2	DEL REL CD	QUANTITY	DEL DATE	002	9	31-OCT-2003	003	1	30-SEP-2003	10	EA	\$ 2,264,317.000	\$ 22,643,170.00
REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD																					
001	W909530031L005		M		2																					
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CONTINUATION SHEET

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PIIN/SIIN DAAE07-00-D-M051/0010 **MOD/AMD** 22

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SECTION G - CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS CD	OBLG STAT/ ACRN	JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0500AA	X12GX043X1 31107180008	AA	1 2GXP01	\$ 23,722,710.00	\$ -1,079,540.00	\$ 22,643,170.00
				NET CHANGE	\$ -1,079,540.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	21 22033000025R5R07P31107131E9 S20113	W56HZV	\$ -1,079,540.00
				NET CHANGE \$ -1,079,540.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 439,339,521.00	\$ -1,079,540.00	\$ 438,259,981.00