



<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b>	<b>Page 2 of 4</b>
	PIIN/SIIN DAAE07-00-D-M051/0011      MOD/AMD 10	

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

SECTION A - SUPPLEMENTAL INFORMATION

1. This Modification 10 to Delivery Order 0011 under Requirements Contract DAAE07-00-D-M051 is a supplemental agreement.
2. Modification 06 to Delivery Order 0011 under Requirements Contract DAAE07-00-D-M051 established a Not-To-Exceed (NTE) price of \$961,724 for the retrofit/production cut-in and non recurring costs for 702 of the Driver's Vision Enhanced (DVE) relocation final solution hardware. Modification 06 to Delivery Order 0011 under Requirements Contract DAAE07-00-D-M051, dated 12 December 2003, was funded \$400,000.
3. The modifications and Delivery Orders listed below definitize the requirement to retrofit/production cut-in for the DVE relocation final solution hardware.

Modification	Delivery Order	Retrofit/Production Cut-in	Quantity
08	0011	Retrofit Delivery Order 0002 Vehicles	131
08	0011	Retrofit Delivery Order 0005 Vehicles	4
08	0011	N/R Costs & Retrofit Delivery Order 0010 Vehicles	284
08	0011	Retrofit Delivery Order 0019 Vehicles	94
41	0010	Production Cut-in Delivery Order 0010 Vehicles	16
09	0019	Production Cut-in Delivery Order 0019 Vehicles	173
			702

4. This Modification 10 to Delivery Order 0011 under Requirements Contract DAAE07-00-D-M051 deobligates the \$400,000 under CLIN 9001AD.
5. As a result of this Modification 10, the total amount obligated to Delivery Order 0011 is decreased by \$400,000. Except as specifically stated above, all other terms and conditions of Delivery Order 0011 remain unchanged and in full force and effect.

\*\*\* END OF NARRATIVE A 009 \*\*\*

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																		
9001AD	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: DVE RELOC RETROFIT/DO# 0002                      PRON: X13GX327X1 PRON AMD: 02 ACRN: AA                      AMS CD: 31107180008</p> <p>Modification 10 to Delivery Order 0011 revises CLIN 9001AD to deobligate \$400,000.</p> <p>The following Modifications and Delivery Orders definitize the requirement to retrofit/production cut-in for the DVE relocation final solution hardware.</p> <table border="0"> <tr> <td>Mod</td> <td>Del Order</td> <td>Retrofit/Prod</td> <td>Qty</td> </tr> <tr> <td>08</td> <td>0011</td> <td>Retrofit DO 2 Vehicles</td> <td>131</td> </tr> <tr> <td>08</td> <td>0011</td> <td>Retrofit DO 5 Vehicles</td> <td>4</td> </tr> <tr> <td>08</td> <td>0011</td> <td>N/R &amp; Retrofit DO 10 Vehicles</td> <td>284</td> </tr> <tr> <td>08</td> <td>0011</td> <td>Retrofit DO 19 Vehicles</td> <td>94</td> </tr> <tr> <td>41</td> <td>0010</td> <td>Prod Cut-in DO 10 Vehicles</td> <td>16</td> </tr> <tr> <td>09</td> <td>0019</td> <td>Prod Cut-in DO 19 Vehicles</td> <td>173</td> </tr> </table> <p>(End of narrative B003)</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DLVR SCH</td> <td>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u>      <u>DATE</u></td> </tr> <tr> <td>001</td> <td>0                      31-OCT-2004</td> </tr> </table>	Mod	Del Order	Retrofit/Prod	Qty	08	0011	Retrofit DO 2 Vehicles	131	08	0011	Retrofit DO 5 Vehicles	4	08	0011	N/R & Retrofit DO 10 Vehicles	284	08	0011	Retrofit DO 19 Vehicles	94	41	0010	Prod Cut-in DO 10 Vehicles	16	09	0019	Prod Cut-in DO 19 Vehicles	173	DLVR SCH	PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u> <u>DATE</u>	001	0                      31-OCT-2004				
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**PIIN/SIIN** DAAE07-00-D-M051/0011 **MOD/AMD** 10

**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>
9001AD	X13GX327X1 31107180008 A13P30082RX1	AA	1 3GXP48	\$ 400,000.00	\$ -400,000.00	\$ 0.00
				NET CHANGE	\$ -400,000.00	

<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	AA	21 32033000035R5R07P31107131E9 S20113	W56HZV	\$ -400,000.00
				NET CHANGE \$ -400,000.00

	<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:	\$ 54,445,239.00	\$ -400,000.00	\$ 54,045,239.00