



|                           |  |                           |
|---------------------------|--|---------------------------|
| <b>CONTINUATION SHEET</b> | <b>Reference No. of Document Being Continued</b><br><b>PIIN/SIIN</b> DAAE07-00-D-M051/0012 <b>MOD/AMD</b> 08 | <b>Page</b> 2 <b>of</b> 3 |
|---------------------------|--|---------------------------|

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

SECTION A - SUPPLEMENTAL INFORMATION

PROGRAM: STRYKER FAMILY OF VEHICLES

1. This Modification 08 to Delivery Order 0012 under Requirements Contract DAAE07-00-D-M051 is a unilateral administrative modification.
2. An error was made in Modification 06 to Delivery Order 0012 under the Section B narrative portion of CLIN 9005AD. The narrative portion currently reads as follows:

|                         |    |           |
|-------------------------|----|-----------|
| Estimated Cost:         | \$ | 0.00      |
| Fixed Fee:              | \$ | 43,297.00 |
| Total Estimated Amount: | \$ | 43,297.00 |

3. This modification corrects that error and the total funding for CLIN 9005AD as listed in the narrative portion of the CLIN under Section B has been corrected to read as follows:

|                         |    |           |
|-------------------------|----|-----------|
| Estimated Cost:         | \$ | 43,297.00 |
| Fixed Fee:              | \$ | 0.00      |
| Total Estimated Amount: | \$ | 43,297.00 |

4. As a result of this modification, the total amount funded under Delivery Order 0012 remains unchanged.
5. Except as specifically stated above, all other terms and conditions of Delivery Order 0012 remain unchanged and in full force and effect.

\*\*\* END OF NARRATIVE A 008 \*\*\*

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

| ITEM NO                                    | SUPPLIES/SERVICES   | QUANTITY | UNIT       | UNIT PRICE                    | AMOUNT      |  |             |  |  |  |                     |
|--|---|----------|------------|-------------------------------|-------------|--|-------------|--|--|--|---------------------|
| 9005AD                                     | <p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: MATERIAL/TRAVEL/ODC'S NO FEE<br/>                     PRON: X13GX362X1 PRON AMD: 02 ACRN: AA<br/>                     AMS CD: 31107180008</p> <p>CLIN established by Modification 06 dated 10 Mar 04.<br/>                     CLIN revised by this Modification 08.</p> <p>The funding authorized under this CLIN is for the material costs, travel costs and Other Direct Costs (ODCs) associated with the following Work Directive efforts:</p> <p>Work Directive DO 0012-066</p> <p>Estimated Cost: \$ 43,297.00<br/>                     Fixed Fee: \$ 0.00<br/>                     Total Estimated Amount: \$ 43,297.00</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u><br/>                     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>                      <u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> <tr> <td>001                                      0</td> <td>25-FEB-2005</td> </tr> </table> <p style="text-align: right;">\$ 43,297.00</p> | DLVR SCH | PERF COMPL | <u>REL CD</u> <u>QUANTITY</u> | <u>DATE</u> | 001                                      0 | 25-FEB-2005 |  |  |  | <p>\$ 43,297.00</p> |
| DLVR SCH                                   | PERF COMPL  |          |            |                               |             |  |             |  |  |  |                     |
| <u>REL CD</u> <u>QUANTITY</u>              | <u>DATE</u>   |          |            |                               |             |  |             |  |  |  |                     |
| 001                                      0 | 25-FEB-2005   |          |            |                               |             |  |             |  |  |  |                     |