

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 2 of 7
	PIIN/SIIN DAAE07-00-D-M051/0019 MOD/AMD 04	
Name of Offeror or Contractor: GM GDLS DEFENSE GROUP LLC, JOINT VENTURE		

SECTION A - SUPPLEMENTAL INFORMATION

PROGRAM: STRYKER ARMORED VEHICLES

1. This Modification 04 to Delivery Order 0019 under Requirements Contract DAAE07-00-D-M051 is a supplemental agreement.
2. This modification is issued:
 - a. In accordance with the Memorandum of Understanding (MOU), signed by the Contractor and the Government on 12 April 2003. The MOU documented an agreement between the Contractor and the Government that under Delivery Order 0019 "the Contractor agrees to waive the minimum buy requirement (if applicable) for the initial Mortar Carrier Version A or B order under the assumption that there will be an order for an estimated 36 vehicles and it will take place within 150 days of the initial DO 19 order";
 - b. In accordance with Contract DAAE07-00-D-M051 Section C.7; and,
 - c. In accordance with Contract DAAE07-00-D-M051 Section B Schedule K.
3. The purpose of this delivery order is to:
 - a. Acquire a quantity of 40 Stryker Mortar Carrier Vehicles in accordance with Special Provision Section H.3.4 Table 3 Fiscal Year 2003 Ordering Period Column I.
 - b. Acquire the Embedded Training and Diagnostics Vehicle Block Improvement, as specified in Section C.7, for the 40 Mortar Carrier Vehicle under this modification. The Embedded Training and Diagnostics Block Improvement is acquired in accordance with the prices contained in Section B Schedule K. The Embedded Training and Diagnostics Vehicle Block Improvement shall be incorporated into the vehicles prior to vehicle delivery.
 - c. Acquire the Mounted Mortar System Block Improvement, as specified in Section C.7, for the 40 Mortar Carrier Vehicle under this modification. The Mounted Mortar System Block Improvement is acquired in accordance with the prices contained in Section B Schedule K. The Mounted Mortar System Block Improvement shall be incorporated into the vehicles prior to vehicle delivery.
4. Section B of this delivery order is revised to reflect the following:
 - a. CLIN 0100AA is added to reflect the Mortar Carrier vehicle quantities, vehicle prices and required delivery dates.
 - b. CLIN 0101AA is added to reflect the price for the Mortar Carrier Embedded Training and Diagnostics Vehicle Block Improvement for the 40 Mortar Carriers acquired under CLIN 0100AA.
 - c. CLIN 0101AB is added to reflect the price for the Mortar Carrier Mounted Mortar System Block Improvement for the 40 Mortar Carriers acquired under CLIN 0100AA.
5. As a result of this action, the total amount obligated to Delivery Order 0019 is increased by \$63,457,320. Except as specifically stated above, all other terms and conditions of Delivery Order 0019 remain unchanged and in full force and effect.

*** END OF NARRATIVE A 001 ***

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 PIIN/SIIN DAAE07-00-D-M051/0019 MOD/AMD 04

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																										
0100	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS NSN: 2320-01-505-0871 FSCM: 19207 PART NR: 12489446 SECURITY CLASS: Unclassified																																														
0100AA	<p><u>PRODUCTION QUANTITY</u></p> <p>CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: MORTAR CARRIER-B (40) PRON: X13GX224X1 PRON AMD: 03 ACRN: AA AMS CD: 31107180008</p> <p>CLIN Added by Modification 04.</p> <p>(End of narrative B001)</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="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>W909533184H001</td> <td>Y00000</td> <td>M</td> <td></td> <td>1</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>005</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>3</td> <td>30-SEP-2004</td> </tr> <tr> <td>002</td> <td>13</td> <td>31-OCT-2004</td> </tr> <tr> <td>003</td> <td>14</td> <td>30-NOV-2004</td> </tr> <tr> <td>004</td> <td>6</td> <td>31-DEC-2004</td> </tr> <tr> <td>005</td> <td>4</td> <td>31-JAN-2005</td> </tr> </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></p>	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W909533184H001	Y00000	M		1		<u>PROJ CD</u>	<u>BRK BLK PT</u>					005					<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	3	30-SEP-2004	002	13	31-OCT-2004	003	14	30-NOV-2004	004	6	31-DEC-2004	005	4	31-JAN-2005	40	EA	\$ 1,396,928.000	\$ 55,877,120.00
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																																										
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																								
0101	DAAE07-00-D-M051/0019 SECURITY CLASS: Unclassified																												
0101AA	<p><u>SERVICES LINE ITEM</u></p> <p>CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: EMBEDDED TRNG BLOCK MOD MC-B PRON: X13GX230X1 PRON AMD: 02 ACRN: AA AMS CD: 31107180008</p> <p>The Embedded Training and Diagnostics Block Improvement (Reference Section C.7.3.1) for a quantity of 40 Mortar Carrier Vehicles under CLIN 0100.</p> <p>CLIN Added by Modification 04.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>The unit price of this Block Improvement is \$21,312 for each of the 40 Mortar Carrier Vehicles under CLIN 0100.</p> <p>(End of narrative E001)</p> <p><u>Deliveries or Performance</u></p> <table border="0" data-bbox="261 1606 771 1680"> <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>3</td> <td>30-SEP-2004</td> </tr> </table> <p style="margin-left: 100px;">\$ 852,480.00</p> <table border="0" data-bbox="261 1764 771 1837"> <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>002</td> <td>13</td> <td>31-OCT-2004</td> </tr> </table> <table border="0" data-bbox="261 1900 771 1953"> <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> </table>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	3	30-SEP-2004	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	002	13	31-OCT-2004	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	40	EA		\$ 852,480.00
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Name of Offeror or Contractor: GM GDLS DEFENSE GROUP LLC, JOINT VENTURE

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
DLVR SCH <u>REL CD</u> 003	PERF COMPL <u>QUANTITY</u> 14 <u>DATE</u> 30-NOV-2004				
DLVR SCH <u>REL CD</u> 004	PERF COMPL <u>QUANTITY</u> 6 <u>DATE</u> 31-DEC-2004				
DLVR SCH <u>REL CD</u> 005	PERF COMPL <u>QUANTITY</u> 4 <u>DATE</u> 31-JAN-2005				

CONTINUATION SHEET

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PIIN/SIIN DAAE07-00-D-M051/0019 **MOD/AMD** 04

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

SECTION G - CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS CD	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0100AA	X13GX224X1 31107180008	AA 1 3GXP01	\$ 0.00	\$ 55,877,120.00	\$ 55,877,120.00
0101AA	X13GX230X1 31107180008	AA 1 3GXP03	\$ 0.00	\$ 852,480.00	\$ 852,480.00
0101AB	X13GX229X1 31107180008	AA 1 3GXP03	\$ 0.00	\$ 6,727,720.00	\$ 6,727,720.00
			NET CHANGE	\$ 63,457,320.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	21 32033000035R5R07P31107131E9 S20113	W56HZV	\$ 63,457,320.00
NET CHANGE				\$ 63,457,320.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 319,911,840.00	\$ 63,457,320.00	\$ 383,369,160.00