

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-M051/0019 MOD/AMD 22	Page 2 of 4
Name of Offeror or Contractor: GM GDLS DEFENSE GROUP LLC, JOINT VENTURE		

SECTION A - SUPPLEMENTAL INFORMATION

1. This Modification 22 to Delivery Order 0019 under Contract DAAE07-00-D-M051 is a supplemental agreement.
2. This modification is issued pursuant the FAR Clause 52.243-1 entitled "Changes - Fixed Price".
3. The contractor submitted a Firm-Fixed-Price (FFP) proposal CCP 357/N1419-R14 (BCT03-1482), dated 23 December 2003, for the application of 0W30 Engine Oil into 274 Stryker Vehicles (35 vehicles acquired under Delivery Order 0010 and 239 vehicles acquired under Delivery Order 0019).
4. The parties have negotiated an equitable settlement in the Firm-Fixed Price of \$137,424 for application of the 0W30 Engine Oil into the 274 Stryker Vehicles.
5. The contractor shall apply the 0W30 Engine Oil in the 274 Stryker vehicles at the production facilities prior to vehicle shipment.
6. CLIN 9006AA is established to fund the 0W30 Engine Oil application into the 274 Stryker Vehicle.
7. The parties acknowledge that any and all claims for adjustment which they may have with respect to this action are fully satisfied in this equitable adjustment.
8. As a result of this Modification 22, the contract is increased by \$137,424. Except as specifically stated above, all other terms and conditions of the contract remain unchanged and in full force and effect.

*** END OF NARRATIVE A 021 ***

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS													
9006	SECURITY CLASS: Unclassified													
9006AA	<p>SERVICES LINE ITEM</p> <p>CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: OIL APPLICATION 3RD BRIGADE PRON: X13GX340X1 PRON AMD: 02 ACRN: AA AMS CD: 31107180008</p> <p>CLIN Added by Modification 22.</p> <p>(End of narrative B001)</p> <p>Application of 0W30 Engine Oil into a quantity of 274 Stryker Vehicles which will be fielded to Alaska (35 Vehicles were acquired under Delivery Order 0010 and 239 vehicles were acquired under Delivery Order 0019). The contractor shall apply the 0W30 Engine Oil at the production facilities prior to vehicle shipment.</p> <p>(End of narrative B002)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table border="0" data-bbox="261 1367 769 1444"> <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>0</td> <td>31-JAN-2005</td> </tr> </table> <p>\$ 137,424.00</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	31-JAN-2005				\$ 137,424.00
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	0	31-JAN-2005												

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-00-D-M051/0019 **MOD/AMD** 22

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>
9006AA	X13GX340X1 31107180008 A13P30082RX1	AA	1 3GXP01	0.00 \$	137,424.00 \$	137,424.00
				NET CHANGE	\$ 137,424.00	

<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	\$ 137,424.00
				NET CHANGE \$ 137,424.00

	<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:	\$ 385,565,194.00	\$ 137,424.00	\$ 385,702,618.00