

2. Amendment/Modification No. P00001	3. Effective Date 2004AUG30	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By TACOM WARREN SFAB-GCS-W-BCTP KELVIN MAGEE (586)753-2086 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: MAGEEK@TACOM.ARMY.MIL	Code	W56HZV	7. Administered By (If other than Item 6) DCMA INDIANAPOLIS EMMETT J. BEAN CENTER 8899 E. 56TH ST. INDIANAPOLIS, IN 46249-5701	Code	S1501A
			SCD A PAS NONE ADP PT HQ0337		

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) AM GENERAL LLC 105 N NILES AVE SOUTH BEND, IN. 46617-7025 TYPE BUSINESS: Large Business Performing in U.S.	<input type="checkbox"/>	9A. Amendment Of Solicitation No.
	<input type="checkbox"/>	9B. Dated (See Item 11)
	<input checked="" type="checkbox"/>	10A. Modification Of Contract/Order No. W56HZV-04-C-0237
	<input type="checkbox"/>	10B. Dated (See Item 13) 2004APR16
Code 0H3G6	Facility Code	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers is extended, is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. **FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.** If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting And Appropriation Data (If required)
NO CHANGE TO OBLIGATION DATA

13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS

It Modifies The Contract/Order No. As Described In Item 14.

<input type="checkbox"/>	A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.	The Changes Set Forth In Item 14 Are Made In
<input type="checkbox"/>	B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).	
<input checked="" type="checkbox"/>	C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: Mutual Agreement of the parties	
<input type="checkbox"/>	D. Other (Specify type of modification and authority)	

E. IMPORTANT: Contractor is not, is required to sign this document and return _____ copies to the Issuing Office.

14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

SEE SECOND PAGE FOR DESCRIPTION

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)	16A. Name And Title Of Contracting Officer (Type or print) SANDRA E. MCCARROLL MCCARROS@TACOM.ARMY.MIL (586)753-2072
15B. Contractor/Offeror (Signature of person authorized to sign)	15C. Date Signed
	16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)
	16C. Date Signed 2004SEP02

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 7****PIIN/SIIN** W56HZV-04-C-0237**MOD/AMD** P00001**Name of Offeror or Contractor:** AM GENERAL LLCSECTION A - SUPPLEMENTAL INFORMATION
PROGRAM: STRYKER ARMORED VEHICLES

1. Modification P00001 to contract W56HZV-04-C-0237 is a bilateral modification.
2. The purpose of this modification is as follows:
 - a. Incorporate the following ship-to instructions:

CLIN 0001AA, ship 1 (one) EA., M1097A2, DOC REL CODE 002, MILSTRIP W909534240A001 to Ft. Richardson, AK.

CLIN 0001AA, ship 11 (eleven) EA., M1097A2, DOC REL CODE 003, MILSTRIP W909534240A002 to Ft. Wainwright, AK.

CLIN 0001AB, ship 1 (one) EA., M1097A2, DOC REL CODE 002, MILSTRIP W909534240A003 to Ft. Richardson, AK.

CLIN 0001AB, ship 7 (seven) EA., M1097A2, DOC REL CODE 003, MILSTRIP W909534240A004 to Ft. Wainwright, AK.
 - b. The delivery schedules for the following CLINs are changed (at no cost), as follows:
 1. CLIN 0001AA, from: OCT 29, 2004 to SEPT 30, 2004.
 2. CLIN 0001AB, from OCT 29, 2004 to SEPT 30, 2004.
 3. CLIN 0001AC, from OCT 29, 2004 to SEPT 30, 2004.
 4. CLIN 001AD, from DEC 17, 2004 to DEC 10, 2004.
 - c. Incorporate the following vehicle registration numbers:
 1. CLIN 0001AA: NGZZR8, NGZZR9, NGZZRA, NGZZRB, NGZZRC, NGZZRD, NGZZRE, NGZZRF, NGZZRG, NGZZRH, NGZZRJ and NGZZRK.
 2. CLIN 0001AB: NGZZRL, NGZZRM, NGZZRN, NGZZRP, NGZZRQ, NGZZRR, NGZZRS and NGZZRT.
 3. CLIN 0001AC: NGZZRU, NGZZRV, NGZZRW, NGZZRX, NGZZRY, NGZZRZ and NGZZS0.
3. Except as specifically stated above, all other terms and conditions remain unchanged and in full force and effect.

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-04-C-0237 MOD/AMD P00001

Name of Offeror or Contractor: AM GENERAL LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																																								
0001AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: COMM SPT VEHICLE #M1097A2 PRON: X13GX343X1 PRON AMD: 05 ACRN: AA AMS CD: 31107180008</p> <p>This CLIN is modified by modification P00001, incorporation of shipping instructions and the following vehicle registration numbers: NGZZR8, NGZZR9, NGZZRA, NGZZRB, NGZZRC, NGZZRD, NGZZRE, NGZZRF, NGZZRG, NGZZRH, NGZZRJ and NGZZRK.</p> <p>(End of narrative B002)</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="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>W909534016H343</td> <td></td> <td>M</td> <td></td> <td>2</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>DELETED</td> <td></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> <table border="0"> <tr> <td>DOC</td> <td>SUPPL</td> </tr> <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>002</td> <td>W909534240A001</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>EAL</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> <td></td> <td></td> <td></td> </tr> <tr> <td>001</td> <td>1</td> <td>30-SEP-2004</td> <td></td> <td></td> <td></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</p> </p>	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W909534016H343		M		2	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	DELETED		DOC	SUPPL	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	002	W909534240A001	Y00000	M		1		<u>PROJ CD</u>	<u>BRK BLK PT</u>					EAL					<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	1	30-SEP-2004				12	EA	\$ 75,537.18000	\$ 906,446.16
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CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-04-C-0237 MOD/AMD P00001

Name of Offeror or Contractor: AM GENERAL LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>REQUISITION.</p> <p>DOC SUPPL</p> <p>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</p> <p>003 W909534240A002 Y00000 M 1</p> <p>PROJ CD BRK BLK PT</p> <p>EAL</p> <p>DEL REL CD QUANTITY DEL DATE</p> <p>001 11 30-SEP-2004</p> <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>DOC REL CODE 002, MILSTRIP W909534240A001: SHIP 1 (ONE) EA TO FT. RICHARDSON, AK.</p> <p>DOC REL CODE 003, MILSTRIP: W909534240A002: SHIP 11 (ELEVEN) EA TO FT. WAINWRIGHT, AK.</p> <p>(End of narrative F001)</p>				
0001AB	<p><u>PRODUCTION QUANTITY</u></p> <p>CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: COMM SPT VEH MODEL# M1097A2 PRON: X13GX350X1 PRON AMD: 03 ACRN: AA AMS CD: 31107180008</p> <p>This CLIN is changed by modification P00001 incorporating shipping instructions and the following vehicle registration numbers: NGZZRL, NGZZRM, NGZZRN, NGZZRP, NGZZRQ, NGZZRR, NGZZRS and NGZZRT.</p> <p>(End of narrative B002)</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> <p>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</p> <p>001 W909534041H350 M 2</p> <p>DEL REL CD QUANTITY DEL DATE</p>	8	EA	\$ 76,959.25000	\$ 615,674.00

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-04-C-0237 MOD/AMD P00001

Name of Offeror or Contractor: AM GENERAL LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>001 DELETED</p> <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>DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 002 W909534240A003 Y00000 M 1 <u>PROJ CD BRK BLK PT</u> EAI <u>DEL REL CD QUANTITY DEL DATE</u> 001 1 30-SEP-2004</p> <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>DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 003 W909534240A004 Y00000 M 1 <u>PROJ CD BRK BLK PT</u> EAI <u>DEL REL CD QUANTITY DEL DATE</u> 001 7 30-SEP-2004</p> <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>DOC REL CODE 002, MILSTRIP W909534240A003: SHIP 1 (ONE) EA TO FT. RICHARDSON, AK.</p> <p>DOC REL CODE 003, MILSTRIP W909534240A004: SHIP 7 (SEVEN) EA TO FT. WAINWRIGHT, AK.</p> <p>(End of narrative F001)</p>	7	EA	\$ 74,982.92000	\$ 524,880.44
0001AC	<p><u>PRODUCTION QUANTITY</u></p> <p>CLIN CONTRACT TYPE:</p>				

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-04-C-0237 MOD/AMD P00001

Name of Offeror or Contractor: AM GENERAL LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																														
	<p>Firm-Fixed-Price NOUN: COMM SPT VEH/MODEL# M1113 PRON: X13GX351X1 PRON AMD: 04 ACRN: AA AMS CD: 31107180008</p> <p>This CLIN is changed by modification P00001 incorporating shipping instructions and the following vehicle registration numbers: NGZZRU, NGZZRV, NGZZRW, NGZZRX, NGZZRY, NGZZRZ and NGZZS0.</p> <p>(End of narrative B002)</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="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>W909534041H351</td> <td>CKOM8F</td> <td>J</td> <td></td> <td>2</td> </tr> <tr> <td></td> <td><u>PROJ CD</u></td> <td><u>BRK</u></td> <td><u>BLK</u></td> <td><u>PT</u></td> <td></td> </tr> <tr> <td></td> <td>EAL</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>7</td> <td>30-SEP-2004</td> </tr> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (CKOM8F) XR AM GENERAL CORP 31744 ENTERPRISE DRIVE PO BOX 3330 LIVONIA MI 48151-3330</p> </p>	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W909534041H351	CKOM8F	J		2		<u>PROJ CD</u>	<u>BRK</u>	<u>BLK</u>	<u>PT</u>			EAL					<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	7	30-SEP-2004	7	EA	\$ 9,585.28000	\$ 67,096.96
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0001AD	<p><u>PRODUCTION QUANTITY</u></p> <p>CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: MODIFIED 2-MAN HARD TOP PRON: X13GX355X1 PRON AMD: 01 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</p>																																		

