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Name of Offeror or Contractor: OSHKOSH TRUCK CORP.

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of Modification 04 to Delivery Order #0032 is to:
 - a. Delete CLIN 0620AK, PLS Follow-on Production Test. This effort results in CLIN 0620AK being decreased by \$23,564.00.
 - b. Delete CLIN 0620AL, PLS Follow-on Production Test. This effort results in CLIN 0620AL being decreased by \$5,521.00.
2. The above CLINs are being deleted due to the vehicles still being utilized at APG and will not under go refurbishment at this time.
3. This action results in a total decrease of \$29,085.00. The new extended cost for this delivery order is \$145,600.00.
4. Other than provided herein, all other terms and conditions of the contract remain unchanged and in full force and effect.

*** END OF NARRATIVE A 005 ***

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Name of Offeror or Contractor: OSHKOSH TRUCK CORP.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0620AK	<u>DELETED</u>				
0620AL	<u>DELETED</u>				

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PIIN/SIIN DAAE07-01-D-S014/0032 **MOD/AMD** 04

Name of Offeror or Contractor: OSHKOSH TRUCK CORP.

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>	ACRN	OBLG STAT/ <u>JOB ORD NO</u>		<u>PRIOR AMOUNT</u>		<u>INCREASE/DECREASE</u> <u>AMOUNT</u>		<u>CUMULATIVE</u> <u>AMOUNT</u>
0620AK	J622N566J6 51108309009 A1205009EHJ6	AA	2 2ZHT12	\$	23,564.00	\$	-23,564.00	\$	0.00
0620AL	J622N566J6 51108309009 A1205009EHJ6	AA	2 2ZHT12	\$	5,521.00	\$	-5,521.00	\$	0.00
					NET CHANGE	\$	-29,085.00		

<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	22035000026D6D12P511083252G	S20113	W56HZV	\$ -29,085.00
						NET CHANGE \$ -29,085.00

		<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:	\$	174,685.00	\$	-29,085.00	\$	145,600.00