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Name of Offeror or Contractor: OSHKOSH TRUCK CORP.

SECTION A - SUPPLEMENTAL INFORMATION

The purpose of this modification to delivery order is to pay the shipment of a HEMTT LHS M1120 truck S/N 81620 from Sunnyvale, California to Huntsville, Alabama. The cost for this effort is \$5,150.96. The additional funding appears on CLIN 0107.

The new extended total for delivery #0102 is now . There are no other changes to this delivery order at this time.

*** END OF NARRATIVE A 002 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE07-01-D-S014/0102 MOD/AMD 01

Name of Offeror or Contractor: OSHKOSH TRUCK CORP.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0107BZ	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>DELIVERABLE SERVICE</u></p> <p>NOUN: FDT FOR PM THAAD M11120 LHS PRON: J642D551J6 PRON AMD: 01 ACRN: AB AMS CD: 51108309008</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 <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 000000 3 <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><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-01-D-S014/0102</p>	1	EA	\$ 5,150.96000	\$ 5,150.96

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-01-D-S014/0102 **MOD/AMD** 01

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>	PRIOR AMOUNT	INCREASE/DECREASE <u>AMOUNT</u>	CUMULATIVE <u>AMOUNT</u>
0107BZ	J642D551J6 51108309008 A14P50081CHM	AB	2 4ZHT20	0.00 \$	5,150.96 \$	5,150.96
				NET CHANGE \$	5,150.96	

SERVICE <u>NAME</u>	NET CHANGE <u>BY ACRN</u>	ACCOUNTING <u>CLASSIFICATION</u>	ACCOUNTING <u>STATION</u>	INCREASE/DECREASE <u>AMOUNT</u>
Army	AB	21 42035000041C1C03P511083252G S20113	W56HZV	\$ 5,150.96
				NET CHANGE \$ 5,150.96

	PRIOR AMOUNT <u>OF AWARD</u>	INCREASE/DECREASE <u>AMOUNT</u>	CUMULATIVE <u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$ 248,455.00	\$ 5,150.96	\$ 253,605.96