

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-01-D-S014/0121 MOD/AMD 02	Page 2 of 5
---------------------------	--	---------------------------

Name of Offeror or Contractor: OSHKOSH TRUCK CORP.

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of Modification 02 to Delivery Order #0121 is to pay for additional rifle mount hardware required for installation of air ride seats and 4 point seat belts on 299 PLS trucks (CLINs 0301DJ and 0301DK). The unit price per PLS rifle mount hardware is \$50.43 each. The total for this effort is \$15,078.87. This modification results in an increase of \$15,078.57 to delivery order #0121. The new extended total for Delivery Order #0121 is \$1,037,678.57.

2. This modification also serves to change the completion date of CLIN 0301BX from 30 Jun 04 to 31 Oct 04. This is necessary so rifle mount kits can be shipped with the PLS seat kits.

2. Other than provided herein, all other terms and conditions of the contract remain unchanged and in full force and effect.

*** END OF NARRATIVE A 003 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE07-01-D-S014/0121 MOD/AMD 02

Name of Offeror or Contractor: OSHKOSH TRUCK CORP.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p>PLS 4 PT SEAT BELT & SEAT KITS</p> <p>NOUN: 300 PLS AIR RIDE SEATS PRON: J632D085J6 PRON AMD: 02 ACRN: AA AMS CD: 51108992016</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 REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZW3351S203 Y00000 M 3 PROJ CD BRK BLK PT IU2 DEL REL CD QUANTITY DEL DATE 001 300 31-OCT-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-S014/0121</p>	300	EA	\$ 1,658.00000	\$ 497,400.00
0301DJ	<p>HEMTT PLS RIFLE MOUNT HARDWARE</p> <p>NOUN: HEMTT/PLS 4PT SEAT BELT PRON: J632D540J6 PRON AMD: 01 ACRN: AB AMS CD: 51108992016</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 REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 000000 3</p>	213	EA	\$ 50.43000	\$ 10,741.59

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE07-01-D-S014/0121 MOD/AMD 02

Name of Offeror or Contractor: OSHKOSH TRUCK CORP.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
001	<u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 213 31-OCT-2004				
	FOB POINT: Origin				
	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.				
	<u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-01-D-S014/0121				
0301DK	<u>PLS ADDITIONAL RIFLE MOUNT HARDWARE</u>	86	EA	\$ 50.43000	\$ 4,336.98
	NOUN: PLS - ADDTL AIR RIDE SEAT PRON: J642D543J6 PRON AMD: 01 ACRN: AC AMS CD: 51108309008				
	<u>Packaging and Marking</u>				
	<u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin				
	<u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 000000 3				
	<u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 86 31-OCT-2004				
	FOB POINT: Origin				
	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.				
	<u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-01-D-S014/0121				

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-01-D-S014/0121 **MOD/AMD** 02

Name of Offeror or Contractor: OSHKOSH TRUCK CORP.

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0301DJ	J632D540J6 51108992016 A13P50161CPS	AB 2 3ZHT14	0.00 \$	10,741.59 \$	10,741.59
0301DK	J642D543J6 51108309008 A14P50081CJ6	AC 2 4ZHT12	0.00 \$	4,336.98 \$	4,336.98
			NET CHANGE \$	15,078.57	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AB	21 32035000031C1C03P511089252G S20113	W56HZV	\$ 10,741.59
Army	AC	21 42035000041C1C03P511083252G S20113	W56HZV	\$ 4,336.98
NET CHANGE				\$ 15,078.57

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 1,022,600.00	\$ 15,078.57	\$ 1,037,678.57