



**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 2 of 3**

PIIN/SIIN DAAE07-01-D-S014/0121

MOD/AMD 03

**Name of Offeror or Contractor:** OSHKOSH TRUCK CORP.

## SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of Modification 03 to Delivery Order #0121 is to issue shipping instructions for 300 Each PLS 4 PT Seat Belts and Seat Kits under CLIN 0301BX.
2. Shipping instructions appear on the attached "B" pages.
3. Packaging shall be in accordance with Best Commercial Practice.
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 004 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE07-01-D-S014/0121 MOD/AMD 03

Name of Offeror or Contractor: OSHKOSH TRUCK CORP.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																														
0301BX	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PLS 4 PT SEAT BELT &amp; SEAT KITS</u></p> <p>NOUN: 300 PLS AIR RIDE SEATS            PRON: J632D085J6 PRON AMD: 03 ACRN: AA            AMS CD: 51108992016</p> <p>FOR CLIN 0301BX, THE POINT OF CONTACT IS            RICHARD BLEAKLEY, (254) 289-1416            FORT HOOD, TX 76544</p> <p>(End of narrative B004)</p> <p><u>Packaging and Marking</u></p> <p>Packaging shall be in accordance with Best            Commercial Practice.</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u>            INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <p>DOC SUPPL</p> <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>W56HZW3351S203</td> <td>W81RF3</td> <td>M</td> <td></td> <td>3</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>IU2</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>300</td> <td>31-OCT-2004</td> </tr> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u>            (W81RF3) XR W4GG HQ US ARMY TACOM            BLDG 1956 HOOD RD AND NORTH AVE            FORT HOOD TX 76544-5027</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u>            DAAE07-01-D-S014/0121</p>	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W56HZW3351S203	W81RF3	M		3		<u>PROJ CD</u>	<u>BRK BLK PT</u>					IU2					<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	300	31-OCT-2004	300	EA	\$ 1,658.00000	\$ 497,400.00
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