

ORDER FOR SUPPLIES OR SERVICES

1. CONTRACT PURCH ORDER/AGREEMENT NO. DAAE07-01-D-S014	2. DELIVERY ORDER/CALL NO. 0147	3. DATE OF ORDER/CALL (YYYYMMDD) 2004AUG10	4. REQUISITION/PURCH REQUEST NO. SEE SCHEDULE	5. PRIORITY DOA4
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6. ISSUED BY TACOM WARREN AMSTA-AQ-ATBC BETTY NALLEY (586)574-6200 WARREN, MICHIGAN 48397-5000 EMAIL: NALLEYB@TACOM.ARMY.MIL HTTP://CONTRACTING.TACOM.ARMY.MIL	CODE W56HZV	7. ADMINISTERED BY (if other than 6) DCMA CHICAGO 1523 WEST CENTRAL ROAD BLDG 203 ARLINGTON HEIGHTS IL 60004-2451 SCD: C PAS: NONE ADP PT: HQ0339	CODE S1403A	8. DELIVERY FOB <input type="checkbox"/> DESTINATION <input checked="" type="checkbox"/> OTHER (See Schedule if other)
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9. CONTRACTOR OSHKOSH TRUCK CORP. 2307 OREGON STREET P.O. BOX 2566 OSHKOSH, WI. 54903-2566 NAME AND ADDRESS TYPE BUSINESS: Large Business Performing in U.S.	CODE 45152	FACILITY	10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE		11. X IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMAN-OWNED
			12. DISCOUNT TERMS		
			13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Block 15		

14. SHIP TO SEE SCHEDULE	CODE	15. PAYMENT WILL BE MADE BY DFAS - COLUMBUS CENTER DFAS-CO/WEST ENTITLEMENT OPERATIONS P.O. BOX 182381 COLUMBUS, OH 43218-2381	CODE HQ0339	MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2
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16. TYPE OF ORDER	DELIVERY/ CALL	<input checked="" type="checkbox"/>	THIS DELIVERY ORDER IS ISSUED ON ANOTHER GOVERNMENT AGENCY OR IN ACCORDANCE WITH AND SUBJECT TO TERMS AND CONDITIONS OF ABOVE NUMBERED CONTRACT.
	PURCHASE		Reference your <input type="checkbox"/> Oral <input type="checkbox"/> Written Quotation _____, Dated _____, furnish the following on terms specified herein.
ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.			

NAME OF CONTRACTOR	SIGNATURE	TYPED NAME AND TITLE	DATE SIGNED (YYYYMMDD)
<input checked="" type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:			

17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE SCHEDULE
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18. ITEM NO.	19. SCHEDULE OF SUPPLIES/SERVICE	20. QUANTITY ORDERED/ACCEPTED*	21. UNIT	22. UNIT PRICE	23. AMOUNT
	SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price KIND OF CONTRACT: Supply Contracts and Priced Orders				

* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.	24. UNITED STATES OF AMERICA GLORIA MCCrackEN /SIGNED/ MCCRACKG@TACOM.ARMY.MIL (586)574-6524 BY: _____ CONTRACTING/ORDERING OFFICER	25. TOTAL	\$22,451.00
		26. DIFFERENCES	

27a. QUANTITY IN COLUMN 20 HAS BEEN
 INSPECTED RECEIVED ACCEPTED, AND CONFORMS TO CONTRACT EXCEPT AS NOTED

b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE	c. DATE (YYYYMMDD)	d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE
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e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE	28. SHIP. NO.	29. D.O. VOUCHER NO.	30. INITIALS
	<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	32. PAID BY	33. AMOUNT VERIFIED CORRECT FOR

f. TELEPHONE NUMBER	g. E-MAIL ADDRESS	31. PAYMENT	34. CHECK NUMBER
		<input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	

36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.			
a. DATE (YYYYMMDD)	b. SIGNATURE AND TITLE OF CERTIFYING OFFICER		35. BILL OF LADING NO.

37. RECEIVED AT	38. RECEIVED BY (Print)	39. DATE RECEIVED (YYYYMMDD)	40. TOTAL CONTAINERS	41. S/R ACCOUNT NUMBER	42. S/R VOUCHER NO.
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CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 10**

PIIN/SIIN DAAE07-01-D-S014/0147

MOD/AMD

Name of Offeror or Contractor: OSHKOSH TRUCK CORP.

SUPPLEMENTAL INFORMATION

This delivery order is being issued to award the de-processing of 45 each M983 Tractors, 7 ea M984 Wreckers, 12 each M978 vehicles, 5 each M985 vehicles and 5 each M977 vehicles from delivery orders #0068, #0081, #0093 and #0108. This delivery order is also being issued to pay for 40 contractor technical assistance hours. The unit cost for 40 hours of contractor technical assistance is \$83.00 x 40 for a total of \$3,320.00. The unit price for de-processing these vehicles follows:

M983 tractors @ \$248.00 x 45 vehicles = \$11,160.00

M984 Wreckers @ \$289.00 x 7 vehicles = \$2,023.00

M978 @ \$289.00 x 12 vehicles = \$3,468.00

M985 @ \$248.00 x 5 vehicles = \$1,240.00

M977 @ \$248.00 x 5 vehicles = \$1,240.00

The extended total for this effort is \$19,131.00.

The timeframe and the vehicles which need to be de-processed at Ft. Bliss, Texas are a part of an attachment in Section J. The delivery schedule is set forth in the schedule B pages.

The total cost for this delivery order is \$22,451.00.

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE07-01-D-S014/0147 MOD/AMD

Name of Offeror or Contractor: OSHKOSH TRUCK CORP.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																									
	SUPPLIES OR SERVICES AND PRICES/COSTS																													
0106	SECURITY CLASS: Unclassified																													
0106BQ	<p>DEPROCESS 28 EA M983A2 TRACTOR</p> <p>NOUN: HEMTT RECAP - DEPROCESSING PRON: J642D537J6 PRON AMD: 02 ACRN: AA 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></p> <table border="0"> <tr> <td>DOC</td> <td>SUPPL</td> <td></td> <td></td> <td></td> </tr> <tr> <td>REL CD</td> <td>MILSTRIP</td> <td>ADDR</td> <td>SIG CD</td> <td>MARK FOR TP CD</td> </tr> <tr> <td>001</td> <td></td> <td>000000</td> <td></td> <td>3</td> </tr> <tr> <td>DEL REL CD</td> <td>QUANTITY</td> <td>DEL DATE</td> <td></td> <td></td> </tr> <tr> <td>001</td> <td>28</td> <td>31-OCT-2004</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 REQUISITION.</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-01-D-S014/0147</p>	DOC	SUPPL				REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR TP CD	001		000000		3	DEL REL CD	QUANTITY	DEL DATE			001	28	31-OCT-2004			28	EA	\$ 248.00000	\$ 6,944.00
DOC	SUPPL																													
REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR TP CD																										
001		000000		3																										
DEL REL CD	QUANTITY	DEL DATE																												
001	28	31-OCT-2004																												
0206	SECURITY CLASS: Unclassified																													
0206BQ	<p>DEPROCESS 3 EA M978A2R1 WO/W</p> <p>NOUN: HEMTT RECAP - DEPROCESSING PRON: J642D537J6 PRON AMD: 02 ACRN: AA AMS CD: 51108309008</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>	3	EA	\$ 289.00000	\$ 867.00																									

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE07-01-D-S014/0147 MOD/AMD

Name of Offeror or Contractor: OSHKOSH TRUCK CORP.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 000000 3 DEL REL CD QUANTITY DEL DATE 001 3 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-S014/0147</p>				
0207	SECURITY CLASS: Unclassified				
0207BQ	<p>DE-PROCESS 9 EA M978A2R1 W/W</p> <p>NOUN: HEMTT RECAP - DEPROCESSING PRON: J642D537J6 PRON AMD: 02 ACRN: AA 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 REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 000000 3 DEL REL CD QUANTITY DEL DATE 001 9 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-S014/0147</p>	9	EA	\$ 289.00000	\$ 2,601.00

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE07-01-D-S014/0147 MOD/AMD

Name of Offeror or Contractor: OSHKOSH TRUCK CORP.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																														
0208	SECURITY CLASS: Unclassified																																		
0208BQ	<p data-bbox="264 495 669 516"><u>DEPROCESS 7 EA M984A2 HEMTT WRECKERS</u></p> <p data-bbox="264 575 756 646">NOUN: HEMTT RECAP - DEPROCESSING PRON: J642D537J6 PRON AMD: 02 ACRN: AA AMS CD: 51108309008</p> <p data-bbox="264 705 500 726"><u>Packaging and Marking</u></p> <p data-bbox="264 785 545 806"><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p data-bbox="264 890 545 911"><u>Deliveries or Performance</u></p> <table border="0" data-bbox="264 915 846 989"> <tr> <td>DOC</td> <td colspan="2">SUPPL</td> <td></td> <td></td> <td></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>001</td> <td></td> <td>000000</td> <td></td> <td></td> <td>3</td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td></td> <td><u>DEL DATE</u></td> <td></td> <td></td> </tr> <tr> <td>001</td> <td>7</td> <td></td> <td>31-OCT-2004</td> <td></td> <td></td> </tr> </table> <p data-bbox="264 1104 456 1125">FOB POINT: Origin</p> <p data-bbox="264 1157 777 1310">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 data-bbox="386 1346 724 1388"><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-01-D-S014/0147</p>	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	7		31-OCT-2004			7	EA	\$ 289.00000	\$ 2,023.00
DOC	SUPPL																																		
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																														
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<u>DEL REL CD</u>	<u>QUANTITY</u>		<u>DEL DATE</u>																																
001	7		31-OCT-2004																																
0209	SECURITY CLASS: Unclassified																																		
0209BQ	<p data-bbox="264 1608 613 1629"><u>DEPROCESS 17 EA M983A2 TRACTORS</u></p> <p data-bbox="264 1688 756 1759">NOUN: HEMTT RECAP - DEPROCESSING PRON: J642D537J6 PRON AMD: 02 ACRN: AA AMS CD: 51108309008</p> <p data-bbox="264 1818 500 1839"><u>Packaging and Marking</u></p> <p data-bbox="264 1898 545 1919"><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>	17	EA	\$ 248.00000	\$ 4,216.00																														

CONTINUATION SHEET

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Name of Offeror or Contractor: OSHKOSH TRUCK CORP.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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0213	SECURITY CLASS: Unclassified				
0213BQ	<p>DE-PROCESS 5 EA M985</p> <p>NOUN: HEMTT RECAP - DEPROCESSING PRON: J642D537J6 PRON AMD: 02 ACRN: AA 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 REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 000000 3 DEL REL CD QUANTITY DEL DATE 001 5 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-S014/0147</p>	5	EA	\$ 248.00000	\$ 1,240.00

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE07-01-D-S014/0147 MOD/AMD

Name of Offeror or Contractor: OSHKOSH TRUCK CORP.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																														
0217	SECURITY CLASS: Unclassified																																		
0217BQ	<p data-bbox="264 491 570 516"><u>DEPROCESS- 5 EA M977A1 LRPT</u></p> <p data-bbox="264 573 760 646">NOUN: HEMTT RECAP - DEPROCESSING PRON: J642D537J6 PRON AMD: 02 ACRN: AA AMS CD: 51108309008</p> <p data-bbox="264 705 501 730"><u>Packaging and Marking</u></p> <p data-bbox="264 785 547 810"><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p data-bbox="264 890 547 915"><u>Deliveries or Performance</u></p> <table border="0" data-bbox="264 915 846 989"> <tr> <td>DOC</td> <td colspan="2">SUPPL</td> <td colspan="3"></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>001</td> <td></td> <td>000000</td> <td></td> <td></td> <td>3</td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> <td colspan="3"></td> </tr> <tr> <td>001</td> <td>5</td> <td>31-OCT-2004</td> <td colspan="3"></td> </tr> </table> <p data-bbox="264 1100 456 1125">FOB POINT: Origin</p> <p data-bbox="264 1157 781 1310">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 data-bbox="386 1341 724 1388"><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-01-D-S014/0147</p>	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	5	31-OCT-2004				5	EA	\$ 248.00000	\$ 1,240.00
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<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>																																	
001	5	31-OCT-2004																																	
0640	SECURITY CLASS: Unclassified																																		
0640AA	<p data-bbox="264 1604 712 1629"><u>40 HOURS CONTRACTOR TECHNICAL ASSISTANCE</u></p> <p data-bbox="264 1686 760 1759">NOUN: HEMTT RECAP - DEPROCESSING PRON: J642D537J6 PRON AMD: 02 ACRN: AA AMS CD: 51108309008</p> <p data-bbox="264 1818 501 1843"><u>Packaging and Marking</u></p> <p data-bbox="264 1898 547 1923"><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>	40	EA	\$ 83.00000	\$ 3,320.00																														

CONTINUATION SHEET

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Name of Offeror or Contractor: OSHKOSH TRUCK CORP.

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	<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 000000 3</p> <p>DEL REL CD QUANTITY DEL DATE</p> <p>001 40 31-OCT-2004</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u></p> <p>(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-S014/0147</p>				

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PIIN/SIIN DAAE07-01-D-S014/0147

MOD/AMD

Name of Offeror or Contractor: OSHKOSH TRUCK CORP.

CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM	ACRN	OBLG STAT	ACCOUNTING CLASSIFICATION		JOB ORDER NUMBER	ACCOUNTING STATION	OBLIGATED AMOUNT
0106BQ	J642D537J6 51108309008 A14P50081CHM	AA	2	21	42035000041C1C03P511083252G	S20113	4ZHT20 W56HZV	\$ 6,944.00
0206BQ	J642D537J6 51108309008 A14P50081CHM	AA	2	21	42035000041C1C03P511083252G	S20113	4ZHT20 W56HZV	\$ 867.00
0207BQ	J642D537J6 51108309008 A14P50081CHM	AA	2	21	42035000041C1C03P511083252G	S20113	4ZHT20 W56HZV	\$ 2,601.00
0208BQ	J642D537J6 51108309008 A14P50081CHM	AA	2	21	42035000041C1C03P511083252G	S20113	4ZHT20 W56HZV	\$ 2,023.00
0209BQ	J642D537J6 51108309008 A14P50081CHM	AA	2	21	42035000041C1C03P511083252G	S20113	4ZHT20 W56HZV	\$ 4,216.00
0213BQ	J642D537J6 51108309008 A14P50081CHM	AA	2	21	42035000041C1C03P511083252G	S20113	4ZHT20 W56HZV	\$ 1,240.00
0217BQ	J642D537J6 51108309008 A14P50081CHM	AA	2	21	42035000041C1C03P511083252G	S20113	4ZHT20 W56HZV	\$ 1,240.00
0640AA	J642D537J6 51108309008 A14P50081CHM	AA	2	21	42035000041C1C03P511083252G	S20113	4ZHT20 W56HZV	\$ 3,320.00
TOTAL								\$ 22,451.00

SERVICE NAME	TOTAL BY ACRN	ACCOUNTING CLASSIFICATION		ACCOUNTING STATION	OBLIGATED AMOUNT
Army	AA	21	42035000041C1C03P511083252G	S20113 W56HZV	\$ 22,451.00
TOTAL					\$ 22,451.00

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 10 of 10**

PIIN/SIIN DAAE07-01-D-S014/0147

MOD/AMD

Name of Offeror or Contractor: OSHKOSH TRUCK CORP.

LIST OF ATTACHMENTS

<u>List of</u> <u>Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number</u> <u>of Pages</u>	<u>Transmitted By</u>
Attachment 001	DEALER PREPARATION SCHEDULE FOR FT. BLISS, TX	09-AUG-2004	001	