

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS
Offeror To Complete Block 12, 17, 23, 24, & 30

1. Requisition Number
SEE SCHEDULE

Page 1 **Of** 3

2. Contract No.
DAAE07-03-D-S077

3. Award/Effective Date
2004OCT07

4. Order Number
0006

5. Solicitation Number

6. Solicitation Issue Date

7. For Solicitation Information Call:

A. Name
ARLENE CHLOPICK

B. Telephone Number (No Collect Calls)
(586)574-7624

8. Offer Due Date/Local Time

9. Issued By
TACOM WARREN
AMSTA-AQ-ATAD
WARREN, MICHIGAN 48397-5000

HTTP://CONTRACTING.TACOM.ARMY.MIL

e-mail: CHLOPICA@TACOM.ARMY.MIL

Code W56HZV

10. This Acquisition Is
 Unrestricted
 Set Aside: % For
 Small Business
 Hubzone Small Business
 8(A)
 NAICS: 336211
 Size Standard:

11. Delivery For FOB Destination Unless Block Is Marked
 See Schedule

12. Discount Terms
NET 30 DAYS

13a. This Contract Is A Rated Order Under DPAS (18 CFR 700)

13b. Rating DOA4

14. Method Of Solicitation
 RFQ IFB RFP

15. Deliver To
DEF DIST DEPOT RED RIVER
RECEIVING BLDG 499
10TH STREET AND K AVENUE
TEXARKANA TX 75507-5000

Code SW3227

16. Administered By
DCMA CHICAGO
1523 WEST CENTRAL ROAD
BLDG 203
ARLINGTON HEIGHTS IL 60004-2451

Code S1403A

17. Contractor/Offeror
OSHKOSH TRUCK CORP.
2307 OREGON STREET
P.O. BOX 2566
OSHKOSH, WI. 54903-2566

Code 45152 **Facility**

18a. Payment Will Be Made By
DFAS - COLUMBUS CENTER
DFAS-CO/WEST ENTITLEMENT OPERATIONS
P.O. BOX 182381
COLUMBUS, OH 43218-2381

Code HQ0339

17b. Check If Remittance Is Different And Put Such Address In Offer

18b. Submit Invoices To Address Shown In Block 18a Unless Block Below Is Checked
 See Addendum

19. Item No.	20. Schedule Of Supplies/Services	21. Quantity	22. Unit	23. Unit Price	24. Amount
	SEE SCHEDULE				
(Use Reverse and/or Attach Additional Sheets As Necessary)					

25. Accounting And Appropriation Data
ACRN: AA 97 X4930AC9D 6D 26FB S20113 W56HZV

26. Total Award Amount (For Govt. Use Only)
\$597,500.00

27a. Solicitation Incorporates By Reference FAR 52.212-1, 52.212-4, FAR 52.212-3 And 52.212-5 Are Attached. Addenda Are Are Not Attached.

27b. Contract/Purchase Order Incorporates By Reference FAR 52.212-4. FAR 52.212-5 Is Attached. Addenda Are Are Not Attached.

28. Contractor Is Required To Sign This Document And Return _____ Copies to Issuing Office. Contractor Agrees To Furnish And Deliver All Items Set Forth Or Otherwise Identified Above And On Any Additional Sheets Subject To The Terms And Conditions Specified Herein.

29. Award Of Contract: Ref. _____ Offer Dated _____. Your Offer On Solicitation (Block 5), Including Any Additions Or Changes Which Are Set Forth Herein, Is Accepted As To Items:

30a. Signature Of Offeror/Contractor

31a. United States Of America (Signature Of Contracting Officer)

30b. Name And Title Of Signer (Type Or Print)

30c. Date Signed

31b. Name Of Contracting Officer (Type Or Print)
PAMELA L. GROZDON /SIGNED/
GROZDONP@TACOM.ARMY.MIL (586)574-8552

31c. Date Signed

19. Item No.	20. Schedule Of Supplies/Services	21. Quantity	22. Unit	23. Unit Price	24. Amount

32a. Quantity In Column 21 Has Been

Received Inspected Accepted, And Conforms To The Contract, Except As Noted: _____

32b. Signature Of Authorized Government Representative		32c. Date	32d. Printed Name and Title of Authorized Government Representative		
32e. Mailing Address of Authorized Government Representative		32f. Telephone Number of Authorized Government Representative			
		32g. E-Mail of Authorized Government Representative			
33. Ship Number <input type="checkbox"/> Partial <input type="checkbox"/> Final	34. Voucher Number	35. Amount Verified Correct For	36. Payment <input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final		37. Check Number
38. S/R Account Number	39. S/R Voucher Number	40. Paid By			
41a. I Certify This Account Is Correct And Proper For Payment		42a. Received By (Print)			
41b. Signature And Title Of Certifying Officer		42b. Received At (Location)			
		42c. Date Rec'd (YY/MM/DD)	42d. Total Containers		

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE07-03-D-S077/0006 MOD/AMD

Name of Offeror or Contractor: OSHKOSH TRUCK CORP.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																								
0012	SUPPLIES OR SERVICES AND PRICES/COSTS NSN: 4930-01-439-3045 FSCM: 45152 PART NR: 2250120U SECURITY CLASS: Unclassified																												
0012AA	<p><u>SECOND ORDERING YEAR</u></p> <p>NOUN: TANK,TRUCK MOUNTED PRON: EH44S928EH PRON AMD: 01 ACRN: AA AMS CD: 060011</p> <p>APPROVED PART NUMBERS:</p> <table border="0" data-bbox="272 863 747 913"> <tr> <td>OSHKOSH TRUCK</td> <td>45152</td> <td>2250120U</td> </tr> <tr> <td>OSHKOSH TRUCK</td> <td>45152</td> <td>2178910</td> </tr> </table> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE BASIC CONTRACT UNIT PACK: 001 LEVEL PRESERVATION: Military LEVEL PACKING: A</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <table border="0" data-bbox="264 1501 846 1549"> <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>W56HZV4268T962</td> <td>SW3227</td> <td>J</td> <td></td> <td>2</td> </tr> </table> <table border="0" data-bbox="264 1556 824 1604"> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DAYS AFTER AWARD</u></td> </tr> <tr> <td>001</td> <td>25</td> <td>0300</td> </tr> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (SW3227) DEF DIST DEPOT RED RIVER RECEIVING BLDG 499 10TH STREET AND K AVENUE TEXARKANA TX 75507-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-03-D-S077/0006</p> </p>	OSHKOSH TRUCK	45152	2250120U	OSHKOSH TRUCK	45152	2178910	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W56HZV4268T962	SW3227	J		2	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DAYS AFTER AWARD</u>	001	25	0300	25	EA	\$ 23,900.00000	\$ 597,500.00
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Reference No. of Document Being Continued

PIIN/SIIN DAAE07-03-D-S077/0006

MOD/AMD

Name of Offeror or Contractor: OSHKOSH TRUCK CORP.

CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u>	<u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>	JOB ORDER <u>NUMBER</u>	<u>ACCOUNTING STATION</u>	<u>OBLIGATED AMOUNT</u>
0012AA	EH44S928EH 060011	AA	2	97 X4930AC9D 6D	26FB S20113	W56HZV \$	597,500.00
TOTAL							\$ 597,500.00

<u>SERVICE NAME</u>	<u>TOTAL BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	JOB <u>STATION</u>	<u>OBLIGATED AMOUNT</u>
Army	AA	97 X4930AC9D 6D	26FB S20113	W56HZV \$ 597,500.00
TOTAL				\$ 597,500.00