

**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-S084

**3. Award/Effective Date**  
2004OCT05

**4. Order Number**  
0002

**5. Solicitation Number**

**6. Solicitation Issue Date**

**7. For Solicitation Information Call:**

**A. Name**  
CATHERINE LIEDKE

**B. Telephone Number (No Collect Calls)**  
(586)574-5382

**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: LIEDKEC@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**  
XU TRANSPORTATION OFFICER  
DDSP NEW CUMBERLAND FACILITY  
BUILDING MISSION DOOR 113 134  
NEW CUMBERLAND PA 17070-5001

**Code** W25G1U

**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 26KB S20113 W56HZV

**26. Total Award Amount (For Govt. Use Only)**  
\$320,760.30

**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
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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
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38. S/R Account Number	39. S/R Voucher Number	40. Paid By
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41a. I Certify This Account Is Correct And Proper For Payment	42a. Received By (Print)	
41b. Signature And Title Of Certifying Officer	41c. Date	
	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-S084/0002 MOD/AMD

Name of Offeror or Contractor: OSHKOSH TRUCK CORP.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																														
0021	SUPPLIES OR SERVICES AND PRICES/COSTS  NSN: 2520-01-201-3675 FSCM: 45152 PART NR: 1456750U SECURITY CLASS: Unclassified																																		
0021AA	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: AXLE ASSEMBLY,AUTOM                      PRON: EH44S919EH PRON AMD: 01 ACRN: AA                      AMS CD: 060011</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="1" data-bbox="261 1157 846 1203"> <thead> <tr> <th>REL CD</th> <th>MILSTRIP</th> <th>ADDR</th> <th>SIG CD</th> <th>MARK FOR</th> <th>TP CD</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>W56HZV4266T961</td> <td>W25G1U</td> <td>J</td> <td></td> <td>2</td> </tr> </tbody> </table> <table border="1" data-bbox="261 1209 846 1472"> <thead> <tr> <th>DEL REL CD</th> <th>QUANTITY</th> <th>DAYS AFTER AWARD</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>6</td> <td>0240</td> </tr> <tr> <td>002</td> <td>6</td> <td>0270</td> </tr> <tr> <td>003</td> <td>6</td> <td>0300</td> </tr> <tr> <td>004</td> <td>6</td> <td>0330</td> </tr> <tr> <td>005</td> <td>6</td> <td>0360</td> </tr> </tbody> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u>                      (W25G1U) XU TRANSPORTATION OFFICER                      DDSP NEW CUMBERLAND FACILITY                      BUILDING MISSION DOOR 113 134                      NEW CUMBERLAND PA 17070-5001</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u>                      DAAE07-03-D-S084/0002</p> </p>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W56HZV4266T961	W25G1U	J		2	DEL REL CD	QUANTITY	DAYS AFTER AWARD	001	6	0240	002	6	0270	003	6	0300	004	6	0330	005	6	0360	30	EA	\$ 10,692.01000	\$ 320,760.30
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**Reference No. of Document Being Continued**

**PIIN/SIIN** DAAE07-03-D-S084/0002 **MOD/AMD**

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

CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u>	<u>MIPR</u>	<u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>	JOB ORDER <u>NUMBER</u>	<u>ACCOUNTING STATION</u>	<u>OBLIGATED AMOUNT</u>
0021AA	EH44S919EH	AA	2	97	X4930AC9D 6D	26KB S20113	W56HZV \$	320,760.30
	060011							
							TOTAL \$	320,760.30

<u>SERVICE NAME</u>	<u>TOTAL BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>ACCOUNTING STATION</u>	<u>OBLIGATED AMOUNT</u>
Army	AA	97 X4930AC9D 6D	26KB S20113	W56HZV \$ 320,760.30
				TOTAL \$ 320,760.30