

2. Amendment/Modification No. 02	3. Effective Date 2004OCT14	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By TACOM WARREN AMSTA-AQ-ADBB SAM CAMPANELLA (586)574-5502 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: CAMPANES@TACOM.ARMY.MIL	Code	W56HZV	7. Administered By (If other than Item 6) DCMA CENTRAL PENNSYLVANIA 201 PENN ST. SUITE 201 READING, PA 19601-4054	Code	S3912A
			SCD C PAS NONE ADP PT HQ0337		

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) JLG INDUSTRIES, INC 1 JLG DRIVE MCCONNELLSBURG PA, PA. 17233-9533  TYPE BUSINESS: Large Business Performing in U.S.	<input type="checkbox"/>	9A. Amendment Of Solicitation No.
	<input type="checkbox"/>	9B. Dated (See Item 11)
	<input checked="" type="checkbox"/>	10A. Modification Of Contract/Order No. DAAE07-95-D-R012/0047
	<input type="checkbox"/>	10B. Dated (See Item 13) 2003DEC19
Code 1YHH8	Facility Code	

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers  is extended,  is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning \_\_\_\_\_ copies of the amendments; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. **FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.** If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting And Appropriation Data (If required)  
SEE SECTION G FMS REQUIREMENT

**13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS**

It Modifies The Contract/Order No. As Described In Item 14.

<input type="checkbox"/>	A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.	The Changes Set Forth In Item 14 Are Made In
<input type="checkbox"/>	B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).	
<input checked="" type="checkbox"/>	C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: MUTUAL AGREEMENT OF THE PARTIES	
<input type="checkbox"/>	D. Other (Specify type of modification and authority)	

E. IMPORTANT: Contractor  is not,  is required to sign this document and return \_\_\_\_\_ copies to the Issuing Office.

14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  
SEE SECOND PAGE FOR DESCRIPTION

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)	16A. Name And Title Of Contracting Officer (Type or print) J. CHECK-SANCHEZ CHECKSAJ@TACOM.ARMY.MIL (810)574-8283		
15B. Contractor/Offeror  (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America  By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed  2004OCT14

**Name of Offeror or Contractor:** JLG INDUSTRIES, INC

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this Modification 02 to Delivery Order 0047 is to change the Delivery Order as follows:
  - a. Twenty-one vehicles accepted under U.S. Army CLIN 0018AB are moved to newly established CLIN 0018AG. These vehicles to be diverted to country of Afghanistan.
  - b. CLIN 0018AB is reduced by 21 vehicles from 102 to 81. The total amount on CLIN 0018AB is reduced by \$2,628,866.94.
  - c. CLIN 0018AG is established for 21 vehicles. The total amount on CLIN 0018AG is \$2,628,866.94.
  - d. CLIN 0018AH is established in amount of \$23,464.14 to pay for costs incurred by JLG to prepare the 21 vehicles for shipment, removal of vehicle registration numbers, re-inspections, and application of OCONUS Preservation/Pkg. JLG will submit DD250 to the DCMA QAR for signature upon shipment of the 21 vehicles.
  - e. Delivery Order 0051, CLINs 0030AB and 0030AC purchased 2 Spanner Wrench Sets and 2 Transmission Tool Sets. These wrench and tool sets are to be shipped with the 21 vehicles. The DD250s for these wrench/tool sets will be signed by the DCMA QAR.
  - f. JLG is to contact DCMA Reading Transportation Officer, Julia Luca, when the vehicles are available for shipment. She will make all arrangements for the truckers and overseas shipment. The vehicles must be available for shipment from JLG's facility no later than 30 October 2004.
  - g. In addition, we are revising the vehicle delivery schedule for months of August 2004 through January 2005 for the vehicles on CLIN 0018AB as follows: (the vehicle delivery date is the DD250 acceptance date not the date the vehicle is actually shipped to the government's customer)

QTY	DELIVERY DATE
1	31 August 2004 (11 vehicles actually were accepted - 10 of the vehicles now under CLIN 0018AG)
16	30 September 2004
14	31 October 2004
11	30 November 2004
9	31 December 2004
10	31 January 2005

2. As a result of the above, the total Delivery Order amount is increased by \$23,464.14 from \$12,768,782.28 to \$12,792,246.42.
3. Except as provided herein, all other terms and conditions remain unchanged and in full force and effect.

\*\*\* END OF NARRATIVE A 004 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE07-95-D-R012/0047 MOD/AMD 02

Name of Offeror or Contractor: JLG INDUSTRIES, INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0018AB	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: ATLAS                      PRON: P146J1092T PRON AMD: 05 ACRN: AA                      AMS CD: 53657240173</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  <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u>                      001 W81TOH33200001 Y00000 M 2  <u>DEL REL CD QUANTITY DEL DATE</u>                      001 0 31-MAY-2004                      002 8 30-JUN-2004                      003 12 31-JUL-2004                      004 1 31-AUG-2004                      005 16 30-SEP-2004                      006 14 31-OCT-2004                      007 11 30-NOV-2004                      008 9 31-DEC-2004                      009 10 31-JAN-2005</p> <p>FOB POINT: Destination</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>                      DAAE07-95-D-R012/0047</p>	81	EA	\$ 125,184.14000	\$ 10,139,915.34

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE07-95-D-R012/0047 MOD/AMD 02

Name of Offeror or Contractor: JLG INDUSTRIES, INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0018AG	<p><u>ATLAS VEHICLES DIVERTED TO AFGHANISTAN</u></p> <p>NOUN: ATLAS VEHICLE                      PRON: P146J1092T PRON AMD: 05 ACRN: AA                      AMS CD: 53657240173</p> <p>These 21 ATLAS vehicles originally accepted under U.S. Army CLIN 0018AB. These vehicles now being diverted from U.S. Army customers to country of Afghanistan. The serial numbers for the diverted vehicles follows:</p> <p style="margin-left: 40px;">10KA1640      10KA1675                      10KA1641      10KA1676                      10KA1642      10KA1677                      10KA1643      10KA1678                      10KA1644      10KA1679                      10KA1645      10KA1680                      10KA1646      10KA1681                      10KA1647      10KA1682                      10KA1648      10KA1683                      10KA1649      10KA1684                                               10KA1685</p> <p>JLG is to prepare vehicles for shipment and for application of OCONUS Preservation/Pkg. Preparation includes removing vehicle registration numbers and any additional re-inspection. JLG will also apply OCONUS Preservation/Pkg.</p> <p>The 21 vehicle registration numbers will be re-assigned to the 21 vehicles under Delivery Order 0051.</p> <p>JLG is to submit request for payment in amount of \$23,464.14 (\$1,117.34 per vehicle) on CLIN 0018AH for this additional preparation, re-inspection, and application of OCONUS Preservation/Pkg. The DD250 will be signed by DCMA QAR upon shipment of the 21 vehicles.</p> <p>JLG will overpack 2 Spanner Wrench Sets and 2 Transmission Tool Sets on the forks of one of these vehicles. The Spanner Wrench Sets and Transmission Tool Sets were purchased under Delivery Order 0051, CLINs 0030AB and 0030AC. JLG will prepare DD250s for these items and present to DCMA QAR for signature.</p> <p>JLG will overpack one complete set of ATLAS technical manuals on each vehicle.</p> <p>JLG is to contact DCMA Reading Transportation Officer, Julia Luca, when the vehicles are available for shipment. She will make arrangements for the truckers and overseas shipment.</p> <p>The 21 vehicles must be available for shipment</p>	21	EA	\$ 125,184.14000	\$ 2,628,866.94

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE07-95-D-R012/0047 MOD/AMD 02

Name of Offeror or Contractor: JLG INDUSTRIES, INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																				
	from JLG's facility no later than 30 October 2004.  (End of narrative C001)  <u>Packaging and Marking</u>  <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DOC SUPPL <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>002</td> <td>BAFA9N41709001C</td> <td>BXXUAK</td> <td>L</td> <td>BAFA00</td> <td>2</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></td> <td>BAFA00</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>10</td> <td>31-MAY-2004</td> </tr> <tr> <td>002</td> <td>1</td> <td>31-JUL-2004</td> </tr> <tr> <td>003</td> <td>10</td> <td>31-AUG-2004</td> </tr> </table> FOB POINT: Origin  SHIP TO: (BAFA00) AFGHANISTAN NATIONAL ARMY DEPOT ATTN OMC-A US EMBASSY TEL 070 20 2019 KABUL AFGHANISTAN  MARK FOR: AFGHANISTAN NATIONAL ARMY DEPOT ATTN OMC-A US EMBASSY TEL 070 20 2019 KABUL AFGHANISTAN  <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-95-D-R012/0047	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	002	BAFA9N41709001C	BXXUAK	L	BAFA00	2		<u>PROJ CD</u>	<u>BRK BLK PT</u>						BAFA00				<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	10	31-MAY-2004	002	1	31-JUL-2004	003	10	31-AUG-2004				
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CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE07-95-D-R012/0047 MOD/AMD 02

Name of Offeror or Contractor: JLG INDUSTRIES, INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT										
0018AH	<p><u>VEHICLE PREPARATION</u></p> <p>NOUN: ATLAS - VEHICLE PREP (AFGHAN)            PRON: J546J3332T PRON AMD: 01 ACRN: AB            AMS CD: UAK001            FMS CASE IDENTIFIER: AF-B-UAK</p> <p>JLG is to prepare vehicles for shipment and for application of OCONUS Preservation/Pkg. Preparation includes removing vehicle registration numbers and any additional re-inspection. JLG will also apply OCONUS Preservation/Pkg.</p> <p>The DD250 will be signed by DCMA QAR upon shipment of the 21 vehicles.</p> <p>(End of narrative C001)</p> <p><u>Inspection and Acceptance</u>            INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DLVR SCH</td> <td>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> </tr> <tr> <td>001</td> <td>1</td> </tr> <tr> <td></td> <td><u>DATE</u></td> </tr> <tr> <td></td> <td>31-DEC-2004</td> </tr> </table> <p style="text-align: right;">\$ 23,464.14</p>	DLVR SCH	PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	001	1		<u>DATE</u>		31-DEC-2004	1	LO		\$ 23,464.14
DLVR SCH	PERF COMPL														
<u>REL CD</u>	<u>QUANTITY</u>														
001	1														
	<u>DATE</u>														
	31-DEC-2004														

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**PIIN/SIIN** DAAE07-95-D-R012/0047 **MOD/AMD** 02

**Name of Offeror or Contractor:** JLG INDUSTRIES, INC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>	ACRN	OBLG STAT/ <u>JOB ORD NO</u>		<u>PRIOR AMOUNT</u>		<u>INCREASE/DECREASE</u> <u>AMOUNT</u>		<u>CUMULATIVE</u> <u>AMOUNT</u>
0018AB	P146J1092T 53657240173 A14P51731C2T	AA	1 4ZCJ16	\$	12,768,782.28	\$	-2,628,866.94	\$	10,139,915.34
0018AG	P146J1092T 53657240173 A14P51731C2T	AA	1 4ZCJ16	\$	0.00	\$	2,628,866.94	\$	2,628,866.94
0018AH	J546J3332T UAK001 J54UAK01EHAF	AB	1 4SFJWB	\$	0.00	\$	23,464.14	\$	23,464.14
					NET CHANGE	\$	23,464.14		

<u>SERVICE</u> <u>NAME</u>	<u>NET CHANGE</u> <u>BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>ACCOUNTING</u> <u>STATION</u>	<u>INCREASE/DECREASE</u> <u>AMOUNT</u>
Army	AA	21 42035000041C1C09P53657231E1 S20113	W56HZV	\$ 0.00
Army	AB	9711 X8242AF01X6D1000UAK 00131E1AFS20113	W56HZV	\$ 23,464.14
				NET CHANGE \$ 23,464.14

	<u>PRIOR AMOUNT</u> <u>OF AWARD</u>	<u>INCREASE/DECREASE</u> <u>AMOUNT</u>	<u>CUMULATIVE</u> <u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$ 12,768,782.28	\$ 23,464.14	\$ 12,792,246.42