

2. Amendment/Modification No. 02	3. Effective Date 2004SEP27	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-R012/0048
	<input type="checkbox"/>	10B. Dated (See Item 13) 2003DEC22
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

**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 2004SEP27

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b>	<b>Page 2 of 8</b>
	PIIN/SIIN DAAE07-95-D-R012/0048      MOD/AMD 02	
<b>Name of Offeror or Contractor:</b> JLG INDUSTRIES, INC		

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this Modification 02 to Delivery Order 0048 is to purchase one ATLAS vehicle using proceeds from the "Sale And Exchange Program" and funding from PA dollars. CLINS 0031AA and 0031AB are established to purchase this additional vehicle. The total amount of \$87,272.56 on CLIN 0031AB is additional funding to supplement CLIN 0031AA for an acquisition of items under the "Sale And Exchange Program". The total amount of CLINS 0031AA and 0031AB is \$128,473.28, which represents the unit price of one ATLAS vehicle.
2. The purchase of the additional vehicle on CLINS 0031AA and 0031AB at the unit price of \$128,473.28 is directly offset by the reduction of one vehicle at the unit price of \$128,473.28 under CLIN 0018AB.
3. When invoicing takes place both CLINS 0031AA and 0031AB must be noted on the DD250 for this one vehicle.
4. The following information is pertinent to this action:
  - a. Federal Supply Group is 39
  - b. Number of Items Purchased: One
  - c. Acquisition Cost Of Each Item: \$128,473.28
  - d. Assets Sold Were Army Owned Assets
  - e. Obligation For Replacement Item is Authorized Under:
    - 2 - Similar, Designed or Constructed For The Same Purpose
    - 4 - Similar, Fall Within a Federal Supply Classification Group
5. In addition, the delivery date for the two vehicles under this Delivery Order 0048 is changed to February 28, 2005.
6. As a result of the above, the Delivery Order amount remains unchanged at \$256,946.56.
7. 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-R012/0048 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>ALL TERRAIN LIFTER ARMY SYSTEM VEHICLES</u></p> <p>NOUN: ATLAS VEHICLES                      PRON: P146J1352T PRON AMD: 01 ACRN: AA                      AMS CD: 53657240173</p> <p>Refer to description under CLIN 0018 and Contract clauses C.31 through C.37 of basic contract for statement of requirements.</p> <p>Topcoat Color Is CARC GREEN 383</p> <p>Contractor will provide a DA Form 2408-9 (Equipment Control Record) with each vehicle.</p> <p>Warranty Status Report required by ELIN A023</p> <p>(End of narrative B001)</p> <p>VEHICLE REGISTRATION NUMBER</p> <p>WLOHHN</p> <p>(End of narrative B002)</p> <p><u>Packaging and Marking</u></p> <p>IAW Paragraph 5.1 of the PD and Section D of the contract.</p> <p>(End of narrative D001)</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 W81TOH33350001A Y00000 M 2                      DEL REL CD QUANTITY DEL DATE                      001 1 28-FEB-2005</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u></p>	1	EA	\$ 128,473.28000	\$ 128,473.28

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**  
**PIIN/SIIN** DAAE07-95-D-R012/0048 **MOD/AMD** 02

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

<b>ITEM NO</b>	<b>SUPPLIES/SERVICES</b>	<b>QUANTITY</b>	<b>UNIT</b>	<b>UNIT PRICE</b>	<b>AMOUNT</b>
	<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> DAAE07-95-D-R012/0048</p>				

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE07-95-D-R012/0048 MOD/AMD 02

Name of Offeror or Contractor: JLG INDUSTRIES, INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																		
0031	NSN: 3930-01-417-2886 FSCM: 1YHH8 PART NR: 10,000M SECURITY CLASS: Unclassified																						
0031AA	<p><u>ALL TERRAIN LIFTER ARMY SYSTEM VEHICLES</u></p> <p>NOUN: ATLAS VEHICLE                      PRON: W146J3332T PRON AMD: 01 ACRN: AB                      AMS CD: 53655382172</p> <p>Refer to description under CLIN 0018 and Contract clauses C.31 through C.37 of basic contract for statement of requirements.</p> <p>Topcoat Color Is CARC GREEN 383</p> <p>Contractor will provide a DA Form 2408-9 (Equipment Control Record) with each vehicle.</p> <p>Warranty Status Report required by ELIN A023</p> <p>(End of narrative B001)</p> <p>VEHICLE REGISTRATION NUMBER</p> <p>WLOHHP</p> <p>(End of narrative B002)</p> <p><u>Packaging and Marking</u></p> <p>IAW Paragraph 5.1 of the PD and Section D of the contract.</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>W81T0H33500001B</td> <td>Y00000</td> <td>M</td> <td></td> <td>2</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>1</td> <td>28-FEB-2005</td> </tr> </table>	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W81T0H33500001B	Y00000	M		2	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	1	28-FEB-2005	1	EA	\$ ** N/A **	\$ 41,200.72
<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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001	1	28-FEB-2005																					

CONTINUATION SHEET

Reference No. of Document Being Continued  
PIIN/SIIN DAAE07-95-D-R012/0048 MOD/AMD 02

Name of Offeror or Contractor: JLG INDUSTRIES, INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<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-R012/0048</p>				

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE07-95-D-R012/0048 MOD/AMD 02

Name of Offeror or Contractor: JLG INDUSTRIES, INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
0031AB	<p><u>SUPPLEMENTAL FUNDING FOR CLIN 0031AA</u></p> <p>NOUN: ATLAS VEHICLE            PRON: P146J3322T PRON AMD: 01 ACRN: AA            AMS CD: 53657240173</p> <p>The total amount of \$87,272.56 is additional funding to supplement CLIN 0031AA for an acquisition of items under the "Sales And Exchange Program".</p> <p>The total amount of CLINs 0031AA and 0031AB is \$128,473.28, which represents the unit price of one ATLAS vehicle.</p> <p>When invoicing takes place, both CLINs 0031AA and 0031AB must be noted on the DD250 for this one vehicle.</p> <p>(End of narrative B001)</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></td> <td>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> <tr> <td>001</td> <td>0</td> <td>28-FEB-2005</td> </tr> </table> <p style="text-align: right;">\$ 87,272.56</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	28-FEB-2005		LO		\$ 87,272.56
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	0	28-FEB-2005												

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

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**PIIN/SIIN** DAAE07-95-D-R012/0048

**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	P146J1352T 53657240173 A14P51731C2T	AA	1 4ZCJ16	\$	256,946.56	\$	-128,473.28	\$	128,473.28
0031AA	W146J3332T 53655382172 W14W1122EHEH	AB	1 4ZCC50	\$	0.00	\$	41,200.72	\$	41,200.72
0031AB	P146J3322T 53657240173 A14P51731C2T	AA	1 4ZCJ16	\$	0.00	\$	87,272.56	\$	87,272.56
					NET CHANGE	\$	0.00		

<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	\$ -41,200.72
Army	AB	21	42035000041C1C09P53655331E1	S20113	W56HZV	\$ 41,200.72
						NET CHANGE \$ 0.00

		<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:	\$	256,946.56	\$	0.00	\$	256,946.56