

2. Amendment/Modification No. 01	3. Effective Date 2004NOV03	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. W56HZV-04-D-0228/0002
	<input type="checkbox"/>	10B. Dated (See Item 13) 2004OCT25
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)  
ACRN: AA NET DECREASE: -\$273,794.00

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

KIND MOD CODE: C

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 PARTIESEIS	
<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 2004NOV03

**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 2 of 4****PIIN/SIIN** W56HZV-04-D-0228/0002**MOD/AMD** 01**Name of Offeror or Contractor:** JLG INDUSTRIES, INC

## SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this Modification 01 to Delivery Order 0002 is to cancel the Delivery Order in its entirety.
2. As a result of the above, the Delivery Order amount is reduced from \$273,794.00 to \$0.
3. The parties further agree there are no termination costs as a result of this cancellation.

\*\*\* END OF NARRATIVE A 002 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
PIIN/SIIN W56HZV-04-D-0228/0002 MOD/AMD 01

Name of Offeror or Contractor: JLG INDUSTRIES, INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS					
0011AA	<u>DELETED</u>				
0021AA	<u>DELETED</u>				
0051AA	<u>DELETED</u>				
0071	<u>DELETED</u>				

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**PIIN/SIIN** W56HZV-04-D-0228/0002 **MOD/AMD** 01

**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>
0011AA	EH5RS907EH 123207NB000 B14LUX123NMC	AA	1 4LUNBR	\$	146,762.64	\$	-146,762.64	\$	0.00
0021AA	EH5RS907EH 123207NB000 B14LUX123NMC	AA	1 4LUNBR	\$	105,561.44	\$	-105,561.44	\$	0.00
0051AA	EH5RS907EH 123207NB000 B14LUX123NMC	AA	1 4LUNBR	\$	21,469.92	\$	-21,469.92	\$	0.00
					NET CHANGE	\$	-273,794.00		

<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	42220000046D8030P12320725AB	S20113	W56HZV	\$ -273,794.00
						NET CHANGE \$ -273,794.00

		<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:	\$	273,794.00	\$	-273,794.00	\$	0.00