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|---|--------------------------------|---|--------------------------------|
| 2. Amendment/Modification No. P00001 | 3. Effective Date 2004OCT19 | 4. Requisition/Purchase Req No. SEE SCHEDULE | 5. Project No. (If applicable) |
|---|--------------------------------|---|--------------------------------|

| | | | | | |
|--|------|--------|--|------|--------|
| 6. Issued By TACOM WARREN AMSTA-AQ-ATAD MEGAN PIAR (586)574-8293 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: PIARM@TACOM.ARMY.MIL | Code | W56HZV | 7. Administered By (If other than Item 6) DCMA CHICAGO 1523 WEST CENTRAL ROAD BLDG 203 ARLINGTON HEIGHTS IL 60004-2451 | Code | S1403A |
| | | | SCD C PAS NONE ADP PT HQ0339 | | |

| | | |
|--|-------------------------------------|---|
| 8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) OSHKOSH TRUCK CORP. 2307 OREGON STREET P.O. BOX 2566 OSHKOSH, WI. 54903-2566 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-P-0772 |
| | <input type="checkbox"/> | 10B. Dated (See Item 13) 2004APR27 |
| Code 45152 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 INCREASE: \$4,315.00

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

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

| | |
|------------------|---|
| KIND MOD CODE: 6 | <input type="checkbox"/> A. This Change Order is Issued Pursuant To: _____ 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 type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: <input checked="" type="checkbox"/> D. Other (Specify type of modification and authority) Exercise Option |
|------------------|---|

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) PAMELA L. GROZDON GROZDONP@TACOM.ARMY.MIL (586)574-8552 |
| 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 2004OCT19 |

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 6****PIIN/SIIN** W56HZV-04-P-0772**MOD/AMD** P00001**Name of Offeror or Contractor:** OSHKOSH TRUCK CORP.

SUPPLEMENTAL INFORMATION

Modification P00001

- a. This modification is issued to exercise the Special Provisions Clause entitled "Separately Priced Option for Increased Quantity" on Page 8 of the basic Contract.
- b. PRON EH5Y4003EH is hereby added to Section B as Item 0002AA.
- c. Packaging, Packing and Marking for Item 0002AA shall be the same as on the Basic Contract.
- d. Delivery of Item 0002AA shall be 150 days after contract award.
- e. As a result of this Modification P00001, Exercise of Option, the total amount of this contract is hereby increased by \$4315.00 from \$6472.50 to \$10,787.50.
- f. This exercise of option utilizes 100 ea of the 150 ea available option quantity.
- | | |
|-------------------------------------|------|
| Previous Available Option Quantity: | 150 |
| Minus Obligated, this mod (P00001): | -100 |
| New Option Total Available: | 50 |
- g. The remaining unexercised option quantity, 50 ea, will be placed under CLIN 0003AA.
- h. The contractor and Government due mutually agree that all claims and obligation regarding this change are hereby satisfied.
- i. All other terms and conditions of the basic contract remain unchanged.

*** END OF NARRATIVE A 002 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-04-P-0772 MOD/AMD P00001

Name of Offeror or Contractor: OSHKOSH TRUCK CORP.

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT | | | | | | | | | | | | | | | | | | |
|------------|---|-------------|----------|-------------|-------------|----------|-------|-----|----------------|--------|---|--|---|------------|----------|----------|-----|-----|-------------|-----|----|-------------|-------------|
| 0001AA | <p>SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>150</p> <p>NOUN: HORN,SIGNAL PRON: EH4Y4106EH PRON AMD: 02 ACRN: AA AMS CD: 070011</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING SHEET LOCATION OF PACKAGING/PACKING/SPECS: ADDENDA: 1 LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <table border="1"> <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>W56HZV4033T960</td> <td>SW3227</td> <td>J</td> <td></td> <td>2</td> </tr> </tbody> </table> <table border="1"> <thead> <tr> <th>DEL REL CD</th> <th>QUANTITY</th> <th>DEL DATE</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>150</td> <td>24-SEP-2004</td> </tr> </tbody> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST 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> W56HZV-04-P-0772/0000</p> </p> | REL CD | MILSTRIP | ADDR | SIG CD | MARK FOR | TP CD | 001 | W56HZV4033T960 | SW3227 | J | | 2 | DEL REL CD | QUANTITY | DEL DATE | 001 | 150 | 24-SEP-2004 | 150 | EA | \$ 43.15000 | \$ 6,472.50 |
| REL CD | MILSTRIP | ADDR | SIG CD | MARK FOR | TP CD | | | | | | | | | | | | | | | | | | |
| 001 | W56HZV4033T960 | SW3227 | J | | 2 | | | | | | | | | | | | | | | | | | |
| DEL REL CD | QUANTITY | DEL DATE | | | | | | | | | | | | | | | | | | | | | |
| 001 | 150 | 24-SEP-2004 | | | | | | | | | | | | | | | | | | | | | |
| 0002 | <p>NSN: 6350-01-467-6748 FSCM: 0EUT9 PART NR: 3135700 SECURITY CLASS: Unclassified</p> | | | | | | | | | | | | | | | | | | | | | | |
| 0002AA | <p><u>EXERCISED OPTION QUANTITY</u></p> <p>100</p> <p>NOUN: HORN,SIGNAL PRON: EH5Y4003EH PRON AMD: 01 ACRN: AA AMS CD: 070011</p> | 100 | EA | \$ 43.15000 | \$ 4,315.00 | | | | | | | | | | | | | | | | | | |

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-04-P-0772 MOD/AMD P00001

Name of Offeror or Contractor: OSHKOSH TRUCK CORP.

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|-------------|-------------|
| | <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 3135700</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING SHEET LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</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 W56HZV4279T967 W25G1U J 2 <u>DEL REL CD QUANTITY DAYS AFTER AWARD</u> 001 100 0150</p> <p>FOB POINT: Destination</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> W56HZV-04-P-0772/0000</p> | | | | |
| 0003 | <p>NSN: 6350-01-467-6748 FSCM: 0EUT9 PART NR: 3135700 SECURITY CLASS: Unclassified</p> | | | | |
| 0003AA | <p><u>UNEXERCISED OPTION QTY</u></p> <p>NOUN: HORN, SIGNAL</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING SHEET LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> | 50 | EA | \$ 43.15000 | \$ 2,157.50 |

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-04-P-0772 MOD/AMD P00001

Name of Offeror or Contractor: OSHKOSH TRUCK CORP.

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|------------|--------|
| | <p><u>Deliveries or Performance</u></p> <p>DOC SUPPL</p> <p>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</p> <p>001</p> <p>DEL REL CD QUANTITY DEL DATE</p> <p>001 50 UNDEFINITIZED</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u></p> <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> W56HZV-04-P-0772/0000</p> | | | | |

CONTINUATION SHEET

Reference No. of Document Being Continued

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PIIN/SIIN W56HZV-04-P-0772

MOD/AMD P00001

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>OBLG STAT/</u> <u>JOB ORD NO</u> | <u>PRIOR AMOUNT</u> | <u>INCREASE/DECREASE</u> <u>AMOUNT</u> | <u>CUMULATIVE</u> <u>AMOUNT</u> |
|--------|---|-------------|--|---------------------|---|------------------------------------|
| 0002AA | EH5Y4003EH 070011 | AA | 2 | \$ 0.00 | \$ 4,315.00 | \$ 4,315.00 |
| | | | | NET CHANGE | \$ 4,315.00 | |

| <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 | 97 X4930AC6D 6D | 26FB S20113 | \$ 4,315.00 |
| | | | | NET CHANGE \$ 4,315.00 |

| | <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: | \$ 6,472.50 | \$ 4,315.00 | \$ 10,787.50 |