

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN SPRDL1-13-C-0119 MOD/AMD P00001	Page 2 of 5
Name of Offeror or Contractor: OSHKOSH CORPORATION		

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: JAMAL BROOKS
Buyer Office Symbol/Telephone Number: ZGA/(586)282-3171
Type of Contract: Firm Fixed Price
Kind of Contract: Supply Contracts and Priced Orders
Type of Business: Large Business Performing in U.S.
Surveillance Criticality Designator: A

*** End of Narrative A0000 ***

1.) The purpose of Bilateral Modification P00001 to Contract SPRDL1-13-C-0119 is to change the Inspection and Acceptance sites, Inspection and Acceptance Points: Origin, Clause 52.246-4028, as follows:

From:

Bentley World Wide Packaging (CAGE: 647T2)
5211 South 3rd Street
Milwaukee, WI 53207-6006

To:

Oshkosh Corporation (CAGE: 6UYC3)
5211 South 3rd Street
Milwaukee, WI 53207-6006

2.) The contractor, Oshkosh Corporation, contacted DLA Land Warren requesting that the Supplies Inspection and Acceptance locations be changed.

3.) Modification P00001 is in the best interest of the Government as it provides the updated information for place of performance (Inspection and Acceptance).

4.) The dollar value of this contract remains the same.

5.) All other terms and conditions remain the same.

*** END OF NARRATIVE A0004 ***

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Reference No. of Document Being Continued
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Name of Offeror or Contractor: OSHKOSH CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																		
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS																						
0001	AXLE ASSEMBLY,AUTOM NSN: 2520-01-569-5872 FSCM: 78500 PART NR: RH15611NFD3780																						
0001AA	<p><u>Production Quantity</u></p> <p>GENERIC NAME DESCRIPTION: AXLE ASSEMBLY,AUTOM CLIN CONTRACT TYPE: Firm Fixed Price PRON: EH27E153EH PRON AMD: 03 ACRN: AA AMS CD: SM2B1100000 PSC: 2520</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: TDP_12424350 DATE: 19-JAN-2012</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING CLAUSE FOR MORE DETAILS 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="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>W56HZV1350T840</td> <td>W25G1U</td> <td>J</td> <td></td> <td>1</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>25</td> <td>30-DEC-2013</td> </tr> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: (W25G1U) SU W1BG DLA DISTRIBUTION DDSP NEW CUMBERLAND FACILITY 2001 NORMANDY DRIVE DOOR 113 TO 134 NEW CUMBERLAND,PA,17070-5002</p> </p>	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W56HZV1350T840	W25G1U	J		1	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	25	30-DEC-2013	25	EA	\$ 10,789.96000	\$ 269,749.00
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																		
001	W56HZV1350T840	W25G1U	J		1																		
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001	25	30-DEC-2013																					

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 PIIN/SIIN SPRDL1-13-C-0119 MOD/AMD P00001

Name of Offeror or Contractor: OSHKOSH CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AA	<p><u>UNEXERCISED OPTION QUANTITY</u></p> <p>GENERIC NAME DESCRIPTION: AXLE ASSEMBLY, AUTOM CLIN CONTRACT TYPE: Firm Fixed Price PSC: 2520</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING CLAUSE FOR MORE DETAILS 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 <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 <u>DEL REL CD QUANTITY DAYS AFTER AWARD</u> 001 25 0180</p> <p>FOB POINT: Origin</p> <p>SHIP TO: (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</p>	25	EA	\$ 11,190.27000	\$ 279,756.75

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MOD/AMD P00001

Name of Offeror or Contractor: OSHKOSH CORPORATION

SECTION E - INSPECTION AND ACCEPTANCE

Status Regulatory Cite Title Date

E-1 CHANGED 52.246-4028 INSPECTION AND ACCEPTANCE POINTS: ORIGIN NOV/2005
(TACOM)

The Government's inspection and acceptance of the supplies offered under this contract/purchase order shall take place at ORIGIN. Offeror must specify below the exact name, address, and CAGE of the facility where supplies to be furnished under this contract/purchase order will be available for inspection/acceptance.

INSPECTION POINT: Oshkosh Corporation 6UYC3
(Name) (CAGE)

5211 S. 3rd Street Milwaukee WI 53207
(Address) (City) (State) (Zip)

ACCEPTANCE POINT: Oshkosh Corporation 6UYC3
(Name) (CAGE)

5211 S. 3rd Street Milwaukee WI 53207
(Address) (City) (State) (Zip)

[End of Clause]