

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEM Offeror To Complete Block 12, 17, 23, 24, & 30				1. Requisition Number SEE SCHEDULE		Page 1 Of 4	
2. Contract No. SPRDL1-13-D-0008		3. Award/Effective Date 2014MAR13		4. Order Number 0003		5. Solicitation Number	
7. For Solicitation Information Call:		A. Name RALPH MCCARTHY			B. Telephone Number (No Collect Calls) (586)282-2876		6. Solicitation Issue Date
9. Issued By DLA LAND WARREN WARREN, MI 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL		Code SPRDL1	10. This Acquisition is <input type="checkbox"/> Unrestricted OR <input type="checkbox"/> Set Aside: % For:				
Email: RALPH.F.MCCARTHY@US.ARMY.MIL		<input type="checkbox"/> Small Business	<input type="checkbox"/> Women-Owned Small Business (WOSB) Eligible Under the Women-Owned Small Business Program	<input type="checkbox"/> Hubzone Small Business <input type="checkbox"/> Economically Disadvantaged Women-Owned Small Business (EDWOSB)			
<input type="checkbox"/> Service-Disabled Veteran-Owned Small Business		NAICS: 336320	<input type="checkbox"/> 8(A) Size Standard:				
11. Delivery For FOB Destination Unless Block Is Marked <input type="checkbox"/> See Schedule		12. Discount Terms		<input checked="" type="checkbox"/> 13a. This Contract Is A Rated Order Under DPAS (15 CFR 700)		13b. Rating DOA4	
15. Deliver To SEE SCHEDULE		Code W62G2T	16. Administered By DCMA CHICAGO 1523 WEST CENTRAL ROAD BLDG 203 ARLINGTON HEIGHTS IL 60005-2451				
Telephone No.		Code S1403A	14. Method Of Solicitation <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP				
17a. Contractor/Offeror Code OSHKOSH CORPORATION 2307 OREGON ST OSHKOSH, WI 54902-7062		Code 45152	Facility	18a. Payment Will Be Made By DFAS-COLUMBUS CENTER DFAS-CO WEST ENTITLEMENT OPERATIONS P.O. BOX 182381 COLUMBUS, OH 43218-2381			
Telephone No.		Code HQ0339	<input type="checkbox"/> 17b. Check If Remittance Is Different And Put Such Address In Offer				
<input type="checkbox"/> 17b. Check If Remittance Is Different And Put Such Address In Offer		<input type="checkbox"/> 18b. Submit Invoices To Address Shown In Block 18a Unless Block Below Is Checked <input type="checkbox"/> See Addendum					
19. Item No.	20. Schedule Of Supplies/Services SEE SCHEDULE			21. Quantity	22. Unit	23. Unit Price	24. Amount
	(Use Reverse and/or Attach Additional Sheets As Necessary)						
25. Accounting And Appropriation Data SEE CONTRACT ADMINISTRATION DATA						26. Total Award Amount (For Govt. Use Only) \$74,989.80	
<input type="checkbox"/> 27a.Solicitation Incorporates By Reference FAR 52.212-1, 52.212-4, FAR 52.212-3 And 52.212-5 Are Attached. Addenda <input type="checkbox"/> Are <input type="checkbox"/> Are Not Attached.						<input type="checkbox"/> Are <input type="checkbox"/> Are Not Attached.	
<input checked="" type="checkbox"/> 27b.Contract/Purchase Order Incorporates By Reference FAR 52.212-4, FAR 52.212-5 Is Attached. Addenda						<input checked="" type="checkbox"/> Are <input type="checkbox"/> Are Not Attached.	
<input type="checkbox"/> 28. Contractor Is Required To Sign This Document And Return _____ Copies to Issuing Office. Contractor Agrees To Furnish And Deliver All Items Set Forth Or Otherwise Identified Above And On Any Additional Sheets Subject To The Terms And Conditions Specified.				<input type="checkbox"/> 29. Award Of Contract: Ref. _____ Offer Dated _____. Your Offer On Solicitation (Block 5), Including Any Additions Or Changes Which Are Set Forth Herein, Is Accepted As To Items:			
30a. Signature Of Offeror/Contractor			31a. United States Of America (Signature Of Contracting Officer) /SIGNED/				
30b. Name And Title Of Signer (Type Or Print)		30c. Date Signed	31b. Name Of Contracting Officer (Type Or Print) MICHAEL BISSIG MICHAEL.BISSIG@US.ARMY.MIL (586)282-3151		31c. Date Signed 2014MAR13		

19. Item No.	20. Schedule Of Supplies/Services	21. Quantity	22. Unit	23. Unit Price	24. Amount

32a. Quantity In Column 21 Has Been

Received Inspected Accepted, And Conforms To The Contract, Except As Noted: _____

32b. Signature Of Authorized Government Representative		32c. Date	32d. Printed Name and Title of Authorized Government Representative				
32e. Mailing Address of Authorized Government Representative			32f. Telephone Number of Authorized Government Representative				
			32g. E-Mail of Authorized Government Representative				
33. Ship Number		34. Voucher Number	35. Amount Verified Correct For	36. Payment		37. Check Number	
<input type="checkbox"/> Partial	<input type="checkbox"/> Final			<input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final			
38. S/R Account No.	39. S/R Voucher Number	40. Paid By					
41a. I Certify This Account Is Correct And Proper For Payment			42a. Received By (Print)				
41b. Signature And Title Of Certifying Officer			41c. Date		42b. Received At (Location)		
					42c. Date Rec'd (YY/MM/DD)		42d. Total Containers

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 4****PIIN/SIIN** SPRDL1-13-D-0008/0003**MOD/AMD****Name of Offeror or Contractor:** OSHKOSH CORPORATION

SUPPLEMENTAL INFORMATION

Buyer Name: RALPH MCCARTHY
Buyer Office Symbol/Telephone Number: ZGA/(586)282-2876
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: C

*** End of Narrative A0000 ***

This is delivery order 0003 placed under contract SPRDL1-13-D-0008. The provisions of the basic contract are hereby incorporated by reference into delivery order 0003.

*** END OF NARRATIVE A0001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN SPRDL1-13-D-0008/0003 **MOD/AMD**

Name of Offeror or Contractor: OSHKOSH CORPORATION

CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ MIPR/ <u>ITEM</u>	OBLG <u>STAT</u>	JO NO/ <u>ACCT ASSIGN</u>	ACRN	OBLIGATED <u>AMOUNT</u>
0012AA	EH46S007EH SM2B1100000	2		AA	\$ 74,989.80
TOTAL					\$ 74,989.80

<u>ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	OBLIGATED <u>AMOUNT</u>
AA	97 X4930AC9D 6D 26KB S20113 W56HZV	\$ 74,989.80
TOTAL		\$ 74,989.80

LINE	<u>ACRN</u>	<u>EDI/SFIS ACCOUNTING CLASSIFICATION</u>
0012AA	AA 97	0X0X4930AC9D S20113 6D0000SM2B110000026KB S20113 W56HZV