

CONTINUATION SHEET**Reference No. of Document Being Continued**

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PIIN/SIIN W56HZV-07-D-A001/0032 MOD/AMD 05

Name of Offeror or Contractor: JLG INDUSTRIES, INC.

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: LUCINDA KLISZ
Buyer Office Symbol/Telephone Number: CCTA-HBF-M/(586)282-3537
Type of Contract: Firm Fixed Price
Kind of Contract: System Acquisition Contracts
Type of Business: Large Business Performing in U.S.
Surveillance Criticality Designator: B
Weapon System: Rough Terrain Forklifts/6KVR/ATLAS

*** End of Narrative A0000 ***

CONTRACT: W56HZV-07-D-A001
DELIVERY ORDER: 0032
MODIFICATION: 05
PREVIOUS TOTAL OF DELIVERY ORDER: \$20,271,071.48
AMOUNT OF THIS ACTION: \$ 0.00
NEW TOTAL OF DELIVERY ORDER: \$20,271,071.48

1. The purpose of this Modification 05 is to:

a. Revise the performance completion date on CLIN 0503AA.

2. As a result of this modification, SECTION B is reflected as follows:

a. CHANGE FROM:

<u>CLIN</u>	<u>NOUN</u>	<u>DEL_REL_CD</u>	<u>QTY</u>	<u>PERF_COMPL_DATE</u>
0503AA	5TH ORDERING PERIOD - TRANSPORTATION	001	1 LOT	15-SEP-2013

CHANGE TO:

<u>CLIN</u>	<u>NOUN</u>	<u>DEL_REL_CD</u>	<u>QTY</u>	<u>PERF_COMPL_DATE</u>
0503AA	5TH ORDERING PERIOD - TRANSPORTATION	001	1 LOT	30-NOV-2013

3. As a result of this Modification, the total value of Delivery Order 0032 is neither increased or decreased.

4. All other terms and conditions of this Delivery Order, except those addressed by this Modification, remain unchanged and in full force and effect.

*** END OF NARRATIVE A0006 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-07-D-A001/0032 MOD/AMD 05

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										
0503	FDT FOR ATLAS II										
0503AA	<p><u>5TH ORDERING PERIOD - TRANSPORTATION</u></p> <p>GENERIC NAME DESCRIPTION: FDT FOR ATLAS II CLIN CONTRACT TYPE: Firm Fixed Price PRON: P126J0032T PRON AMD: 01 ACRN: AC AMS CD: 53657240180 PSC: 3930</p> <p>Modification 05 revises the PERF COMPL DATE under CLIN 0503AA from 15-SEP-2013 to 30-NOV-2013.</p> <p>(End of narrative B004)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DLVR SCH</td> <td>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u> <u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> <tr> <td>001 1</td> <td>30-NOV-2013</td> </tr> </table> <p style="text-align: right;">\$ 371,000.00</p>	DLVR SCH	PERF COMPL	<u>REL CD</u> <u>QUANTITY</u>	<u>DATE</u>	001 1	30-NOV-2013	1	LO		\$ 371,000.00
DLVR SCH	PERF COMPL										
<u>REL CD</u> <u>QUANTITY</u>	<u>DATE</u>										
001 1	30-NOV-2013										

CONTINUATION SHEET

Reference No. of Document Being Continued
PIIN/SIN W56HZV-07-D-A001/0032 **MOD/AMD** 05

Name of Offeror or Contractor: JLG INDUSTRIES, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT