

Name of Offeror or Contractor: OSHKOSH CORPORATION

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: ELIZABETH A. OBERLIN
 Buyer Office Symbol/Telephone Number: CCTA-HTA-B/(586)282-5521
 Type of Contract: Firm Fixed Price
 Kind of Contract: Other
 Type of Business: Large Business Performing in U.S.
 Surveillance Criticality Designator: B
 Weapon System: Rough Terrain Material and Container Han

*** End of Narrative A0000 ***

Contract: W56HZV-09-D-0024
 Delivery Order: 0087
 Modification: 03
 Contractor: Oshkosh Corporation
 Prepared By: EAO

Previous Delivery Order Amount: \$12,368,876.00
 Amount of this Action: \$ (72,202.00)
 New Delivery Order Amount: \$12,296,674.00

The purpose of Modification 03, to Delivery Order 0087, to basic contract W56HZV-09-D-0024, is to deobligate funding IAW 52.215-10, Price Reduction of Defective Certified Cost of Pricing due to DCMA and Oshkoshs agreed on price adjustment for Government overpayment on the FHTVIII extension. The Government reserves the right to seek any interest on these CLINs that may have accrued from the date the Contractor alerted the Government to the error in pricing to the date of modification P00160 was issued IAW FAR 52.215-10(d)(1), specifically, axle pricing from a subcontractor from the following CLIN(s):

1. CLIN 5304AA is revised as follows:

CLIN	ITEM	QTY	Previous Unit Price	Reduction Amount	New Unit Price	TOTAL CHANGE
5304AA	PLS New M1075A	26	\$412,170.00	(\$2,777.00)	\$409,393.00	(\$72,202.00)

2. Pricing is in accordance with Attachment 0043, FHTV 3 Price List, dated 04 November 2013, which was incorporated into the base contract via Modification P00160.

3. All other terms and conditions of the contract remain in full force and effect.

*** END OF NARRATIVE A0004 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-09-D-0024/0087 MOD/AMD 03

Name of Offeror or Contractor: OSHKOSH CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5304	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS PLS NEW M1075A1 NSN: 9999-99-999-9999 CORRECT NSN: 2320-01-544-2251 (End of narrative A001)				
5304AA	<p><u>PLS NEW M1075A1</u></p> <p>GENERIC NAME DESCRIPTION: PLS NEW M1075A1 CLIN CONTRACT TYPE: Firm Fixed Price PRON: P126N0592T PRON AMD: 04 ACRN: AB PSC: 9999</p> <p>Modification 01: Revises the Unit Price of 26 EA M1075A1's due to the incorporation of ECP 277 as follows: CLIN 5304AA Unit Price: \$412,460.00 Reduction Amount (ECP): \$ <u>(235.00)</u> CLIN 5304AA Unit Price: \$412,225.00</p> <p>Modification 02: Revises the Unit Price due to the incorporation of ECP 313 as follows: CLIN 5304AA Unit Price: \$412,225.00 Reduction Amount (ECP): \$ <u>(55.00)</u> CLIN 5304AA Unit Price: \$412,170.00</p> <p>Modification 03: Revised the Unit Price due to the Government overpayment as follows: CLIN 5304AA Unit Price: \$412,170.00 Reduction Amount: \$ <u>(2,777.00)</u> CLIN 5304AA Unit Price: \$409,393.00</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV2362N059 W56HZW J 3</p>	26	EA	\$ 409,393.00000	\$ 10,644,218.00

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-09-D-0024/0087 MOD/AMD 03

Name of Offeror or Contractor: OSHKOSH CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>			
001	1	31-MAY-2014			
002	2	30-JUN-2014			
003	8	31-JUL-2014			
004	8	31-AUG-2014			
005	7	30-SEP-2014			
FOB POINT: Origin					
SHIP TO: (W56HZW) XR W4GG HQ US ARMY TACOM ADJUSTMENT AND INVT 6501 E 11 MILE RD WARREN,MI,48397-5000					
<u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-09-D-0024/0087					
CORRECT SHIP TO: (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION. (End of narrative F001)					

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN W56HZV-09-D-0024/0087 **MOD/AMD** 03

Name of Offeror or Contractor: OSHKOSH CORPORATION

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ MIPR/ <u>ITEM</u>	OBLG <u>STAT</u>	JO NO/ <u>ACCT ASSIGN</u>	ACRN	PRIOR AMOUNT	INCREASE/ DECREASE	CUMULATIVE AMOUNT
5304AA	P126N0592T	2	A.0011070.1.1.13.1.8	AB \$	10,716,420.00 \$	-72,202.00 \$	10,644,218.00
					NET CHANGE \$	-72,202.00	

ACRN	ACCOUNTING CLASSIFICATION				INCREASE/ DECREASE
AB	021 201220142035	A5XDO R02106ARF03	3101 L032856410 A.0011070.1.1.13.1.8	021001	\$ -72,202.00
				NET CHANGE \$	-72,202.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 12,368,876.00	\$ -72,202.00	\$ 12,296,674.00

LINE	ACRN	EDI/SFIS ACCOUNTING CLASSIFICATION		
5304AA	AB	021 201220142035	A5XDO R02106ARF03	3101 L032856410 A.0011070.1.1.13.1.8 021001