



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

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PIIN/SIIN W56HZV-09-D-0024/0093

MOD/AMD 02

**Name of Offeror or Contractor:** OSHKOSH CORPORATION

## SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: JESSICA D. WITTENBERG  
Buyer Office Symbol/Telephone Number: CCTA-HTA-B/(586)282-0082  
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: No Identified Army Weapons Systems  
FMS REQUIREMENT

\*\*\* End of Narrative A0000 \*\*\*

Contract: W56HZV-09-D-0024  
Delivery Order: 0093  
Modification: 02  
Contractor: Oshkosh Corporation  
Prepared By: JW

Previous Delivery Order Amount: \$2,124,894.93  
Amount of this Action: \$ 0.00  
New Delivery Order Amount: \$2,124,894.93

1. The purpose of this Modification 02 to Delivery Order 0093 to base Contract W56HZV-09-D-0024 is to provide shipping instructions for CLINs 5102AA, 5104AA, 5699AA, 5699AB, 5702AA, and 5702AB.

2. Shipping instructions are as follows:

Ship To:

Transportation Officer  
HQ US Army Air Defense Artillery Center  
ATTN: ATZC-ISL-TM  
Fort Bliss, TX 79916-0058

Mark For:

W45NSU  
SR Supply and Services Div D/X  
ACTPO Bldg 2527  
ATTN: Tony Campana, 915-569-5570  
(THAAD Logistics Field Office)

3. The total obligated amount of this Delivery Order remains unchanged.

4. All other terms and conditions remain unchanged and in full force and effect.

\*\*\* END OF NARRATIVE A0003 \*\*\*

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Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-09-D-0024/0093 MOD/AMD 02

Name of Offeror or Contractor: OSHKOSH CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																														
5102	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS  1 EA M984A4 FOR UAE NSN: 2320-01-534-2245 FSCM: 19207 PART NR: 12377192																																		
5102AA	<p><u>HEMTT NEW M984A4 W/O WINCH - UAE CASE AE-B-UAF, LINE 025</u></p> <p>GENERIC NAME DESCRIPTION: 1 EA M984A4 FOR UAE                      CLIN CONTRACT TYPE:                      Firm Fixed Price                      PRON: J522C917J6 PRON AMD: 06 ACRN: AA                      AMS CD: UAF025                      PSC: 2320                      FMS COUNTRY/CASE: AE/UAF</p> <p>This CLIN purchases vehicles for FMS UAE Case AE-B-UAF, Line 025 in accordance with the terms and conditions of the contract.</p> <p>Modification 02: Provides shipping instructions for CLIN 5102AA.</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></p> <table border="0"> <tr> <td>DOC</td> <td colspan="5">SUPPL</td> </tr> <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>BAEK2520909006</td> <td>Y00000</td> <td>M</td> <td>W45NSU</td> <td>3</td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td colspan="2"><u>DEL DATE</u></td> <td colspan="2"></td> </tr> <tr> <td>001</td> <td>1</td> <td colspan="2">31-MAY-2014</td> <td colspan="2"></td> </tr> </table> <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> <p>MARK FOR: SR W6YP USALRCTR FT BLISS                      AWCFF SSF</p>	DOC	SUPPL					<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	BAEK2520909006	Y00000	M	W45NSU	3	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	1	31-MAY-2014				1	EA	\$ 496,538.00000	\$ 496,538.00
DOC	SUPPL																																		
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																														
001	BAEK2520909006	Y00000	M	W45NSU	3																														
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CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-09-D-0024/0093 MOD/AMD 02

Name of Offeror or Contractor: OSHKOSH CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>BLDG 2527 CHAFFEE ROAD                      FORT BLISS, TX, 79916-2527</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u>                      W56HZV-09-D-0024/0093</p> <p><u>** PLEASE NOTE **</u></p> <p><u>Ship To:</u>                      Transportation Officer                      HQ US Army Air Defense Artillery Center                      ATTN: ATZC-ISL-TM                      Fort Bliss, TX 79916-0058</p> <p><u>Mark For:</u>                      W45NSU                      SR Supply and Services Div D/X                      ACTPO Bldg 2527                      ATTN: Tony Campana, 915-569-5570                      (THAAD Logistics Field Office)</p> <p>(End of narrative F001)</p>				
5104	<p>6EA M983A4 FOR UAE                      NSN: 2320-01-534-2228                      FSCM: 19207                      PART NR: 12377190</p>				
5104AA	<p><u>HEMTT NEW M983A4 W/ WINCH - UAE CASE AE-B-UAF, LINE 023</u></p> <p>GENERIC NAME DESCRIPTION: 6EA M983A4 FOR UAE                      CLIN CONTRACT TYPE:                      Firm Fixed Price                      PRON: J522C909J6 PRON AMD: 10 ACRN: AB                      AMS CD: UAF023                      PSC: 2320                      FMS COUNTRY/CASE: AE/UAF</p> <p>This CLIN purchases vehicles for FMS UAE Case AE-B-UAF, Line 023 in accordance with the terms and conditions of the contract.</p> <p>Modification 02: Provides shipping instructions for CLIN 5104AA.</p> <p>(End of narrative B001)</p>	6	EA	\$ 270,647.00000	\$ 1,623,882.00



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Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-09-D-0024/0093 MOD/AMD 02

Name of Offeror or Contractor: OSHKOSH CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																														
	<p><u>Mark For:</u></p> <p>W45NSU                      SR Supply and Services Div D/X                      ACTPO Bldg 2527                      ATTN: Tony Campana, 915-569-5570                      (THAAD Logistics Field Office)</p> <p>(End of narrative F001)</p>																																		
5699	<p>CARC 33531 SANDSTONE BROWN                      NSN: 2320-01-534-2228                      FSCM: 19207                      PART NR: 12377190</p>																																		
5699AA	<p><u>CARC 33531 SANDSTONE BROWN FOR 6 HEMTT NEW</u></p> <p>GENERIC NAME DESCRIPTION: CARC 33531 SANDSTONE BROWN                      CLIN CONTRACT TYPE:                      Firm Fixed Price                      PRON: J522C909J6 PRON AMD: 10 ACRN: AB                      AMS CD: UAF023                      PSC: 2320                      FMS COUNTRY/CASE: AE/UAF</p> <p>This CLIN funds the change for the CARC paint from 686A Tan to 33531 Sandstone Brown for the 6 EA HEMTT New M983A4 w/ Winch vehicles awarded on CLIN 5104AA.</p> <p>Modification 02: Provides shipping instructions for CLIN 5699AA.</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></p> <table border="0"> <tr> <td>DOC</td> <td>SUPPL</td> <td></td> <td></td> <td></td> <td></td> </tr> <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>BAEK2520909004</td> <td>Y00000</td> <td>M</td> <td>W45NSU</td> <td>3</td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> <td></td> <td></td> <td></td> </tr> <tr> <td>001</td> <td>4</td> <td>31-MAY-2014</td> <td></td> <td></td> <td></td> </tr> </table> <p>FOB POINT: Origin</p> <p>SHIP TO:                      (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE</p>	DOC	SUPPL					<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	BAEK2520909004	Y00000	M	W45NSU	3	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	4	31-MAY-2014				6	EA	\$ 310.09000	\$ 1,860.54
DOC	SUPPL																																		
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 PIIN/SIIN W56HZV-09-D-0024/0093 MOD/AMD 02

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Name of Offeror or Contractor: OSHKOSH CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>(SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</p> <p>MARK FOR: SR W6CL DOL SUPPLY DIVISION                      AWCN SSF                      BLDG 2527 CHAFFEE ROAD                      FORT BLISS TX 79916-2527</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u>                      W56HZV-09-D-0024/0093</p> <p>DOC SUPPL  <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u>                      002 W56HZV3346S200 Y00000 M 3  <u>DEL REL CD QUANTITY DEL DATE</u>                      001 2 31-MAY-2014</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> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u>                      W56HZV-09-D-0024/0093</p> <p><u>** PLEASE NOTE **</u></p> <p><u>Ship To:</u>                      Transportation Officer                      HQ US Army Air Defense Artillery Center                      ATTN: ATZC-ISL-TM                      Fort Bliss, TX 79916-0058</p> <p><u>Mark For:</u>                      W45NSU                      SR Supply and Services Div D/X                      ACTPO Bldg 2527                      ATTN: Tony Campana, 915-569-5570                      (THAAD Logistics Field Office)</p> <p>(End of narrative F001)</p>				
5699AB	<p><u>CARC 33531 SANDSTONE BROWN - HEMTT NEW M984A</u></p> <p>GENERIC NAME DESCRIPTION: CARC 33531 SANDSTONE BROWN                      CLIN CONTRACT TYPE:                      Firm Fixed Price                      PRON: J522C917J6 PRON AMD: 06 ACRN: AA                      AMS CD: UAF025</p>	1	EA	\$ 325.39000	\$ 325.39

Name of Offeror or Contractor: OSHKOSH CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																														
	<p>PSC: 2320                      FMS COUNTRY/CASE: AE/UAF</p> <p>This CLIN funds the change for the CARC paint from 686A Tan to 33531 Sandstone Brown for the 1 EA HEMTT New M984A4 w/o Winch vehicle awarded on CLIN 5102AA.</p> <p>Modification 02: Provides shipping instructions for CLIN 5699AB.</p> <p style="text-align: center;">(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></p> <table border="0" style="width: 100%;"> <tr> <td>DOC</td> <td colspan="5">SUPPL</td> </tr> <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>BAEK2520909006</td> <td>Y00000</td> <td>M</td> <td>W45NSU</td> <td>3</td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> <td colspan="3"></td> </tr> <tr> <td>001</td> <td>1</td> <td>31-MAY-2014</td> <td colspan="3"></td> </tr> </table> <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> <p>MARK FOR: SR W6CL DOL SUPPLY DIVISION                      AWCFF SSF                      BLDG 2527 CHAFFEE ROAD                      FORT BLISS TX 79916-2527</p> <p style="text-align: center;"><u>CONTRACT/DELIVERY ORDER NUMBER</u>                      W56HZV-09-D-0024/0093</p> <p><u>** PLEASE NOTE **</u></p> <p><u>Ship To:</u></p> <p>Transportation Officer                      HQ US Army Air Defense Artillery Center                      ATTN: ATZC-ISL-TM                      Fort Bliss, TX 79916-0058</p> <p><u>Mark For:</u></p> <p>W45NSU                      SR Supply and Services Div D/X                      ACTPO Bldg 2527                      ATTN: Tony Campana, 915-569-5570                      (THAAD Logistics Field Office)</p>	DOC	SUPPL					<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	BAEK2520909006	Y00000	M	W45NSU	3	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	1	31-MAY-2014							
DOC	SUPPL																																		
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001	BAEK2520909006	Y00000	M	W45NSU	3																														
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 PIIN/SIIN W56HZV-09-D-0024/0093 MOD/AMD 02

Name of Offeror or Contractor: OSHKOSH CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																														
	(End of narrative F001)																																		
5702	CARWELL FOR CLIN 5104AA NSN: 2320-01-534-2228 FSCM: 19207 PART NR: 12377190																																		
5702AA	<p>CARWELL APPLICATION - HEMTT M983A4, CLIN 5104AA</p> <p>GENERIC NAME DESCRIPTION: CARWELL FOR CLIN 5104AA                      CLIN CONTRACT TYPE:                      Firm Fixed Price                      PRON: J522C909J6 PRON AMD: 10 ACRN: AB                      AMS CD: UAF023                      PSC: 2320                      FMS COUNTRY/CASE: AE/UAF</p> <p>This CLIN purchases Carwell Application for vehicles procured on CLIN 5104AA of this delivery order in accordance with the terms and conditions of the contract.</p> <p>Modification 02: Provides shipping instructions for CLIN 5702AA.</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></p> <table border="0"> <tr> <td>DOC</td> <td>SUPPL</td> <td></td> <td></td> <td></td> <td></td> </tr> <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>BAEK2520909004</td> <td>Y00000</td> <td>M</td> <td>W45NSU</td> <td>3</td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> <td></td> <td></td> <td></td> </tr> <tr> <td>001</td> <td>4</td> <td>31-DEC-2014</td> <td></td> <td></td> <td></td> </tr> </table> <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>	DOC	SUPPL					<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	BAEK2520909004	Y00000	M	W45NSU	3	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	4	31-DEC-2014				6	EA	\$ 327.00000	\$ 1,962.00
DOC	SUPPL																																		
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																														
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Name of Offeror or Contractor: OSHKOSH CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>MARK FOR: SR W6YP USALRCTR FT BLISS                      AWCFF SSF                      BLDG 2527 CHAFFEE ROAD                      FORT BLISS, TX, 79916-2527</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u>                      W56HZV-09-D-0024/0093</p> <p>DOC SUPPL  <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u>                      002 W56HZV3346S200 Y00000 M 3  <u>DEL REL CD QUANTITY DEL DATE</u>                      001 2 31-DEC-2014</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> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u>                      W56HZV-09-D-0024/0093</p> <p><b>** PLEASE NOTE **</b></p> <p><u>Ship To:</u>                      Transportation Officer                      HQ US Army Air Defense Artillery Center                      ATTN: ATZC-ISL-TM                      Fort Bliss, TX 79916-0058</p> <p><u>Mark For:</u>                      W45NSU                      SR Supply and Services Div D/X                      ACTPO Bldg 2527                      ATTN: Tony Campana, 915-569-5570                      (THAAD Logistics Field Office)</p> <p>(End of narrative F001)</p>				
5702AB	<p><u>CARWELL APPLICATION - HEMTT M984A4, CLIN 5102AA</u></p> <p>GENERIC NAME DESCRIPTION: CARWELL FOR CLIN 5102AA                      CLIN CONTRACT TYPE:                      Firm Fixed Price                      PRON: J522C917J6 PRON AMD: 06 ACRN: AA                      AMS CD: UAF025                      PSC: 2320                      FMS COUNTRY/CASE: AE/UAF</p>	1	EA	\$ 327.00000	\$ 327.00

Name of Offeror or Contractor: OSHKOSH CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																														
	<p>This CLIN purchases Carwell Application for vehicles procured on CLIN 5102AA of this delivery order in accordance with the terms and conditions of the contract.</p> <p>Modification 02: Provides shipping instructions for CLIN 5702AB.</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></p> <table border="0"> <tr> <td>DOC</td> <td colspan="5">SUPPL</td> </tr> <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>BAEK2520909006</td> <td>Y00000</td> <td>M</td> <td>W45NSU</td> <td>3</td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> <td colspan="3"></td> </tr> <tr> <td>001</td> <td>1</td> <td>31-DEC-2014</td> <td colspan="3"></td> </tr> </table> <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> <p>MARK FOR: SR W6YP USALRCTR FT BLISS                      AWCFF SSF                      BLDG 2527 CHAFFEE ROAD                      FORT BLISS, TX, 79916-2527</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u>                      W56HZV-09-D-0024/0093</p> <p><b>** PLEASE NOTE **</b></p> <p><u>Ship To:</u>                      Transportation Officer                      HQ US Army Air Defense Artillery Center                      ATTN: ATZC-ISL-TM                      Fort Bliss, TX 79916-0058</p> <p><u>Mark For:</u>                      W45NSU                      SR Supply and Services Div D/X                      ACTPO Bldg 2527</p>	DOC	SUPPL					<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	BAEK2520909006	Y00000	M	W45NSU	3	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	1	31-DEC-2014							
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**PIIN/SIN** W56HZV-09-D-0024/0093 **MOD/AMD** 02

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**Name of Offeror or Contractor:** OSHKOSH CORPORATION

<b>ITEM NO</b>	<b>SUPPLIES/SERVICES</b>	<b>QUANTITY</b>	<b>UNIT</b>	<b>UNIT PRICE</b>	<b>AMOUNT</b>
	ATTN: Tony Campana, 915-569-5570 (THAAD Logistics Field Office)  (End of narrative F001)				