

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

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PIIN/SIIN W56HZV-09-D-0024/0096

MOD/AMD 04

Name of Offeror or Contractor: OSHKOSH CORPORATION

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: KYLE A. SZWARC
 Buyer Office Symbol/Telephone Number: CCTA-ATB-C/(586)282-2811
 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

*** End of Narrative A0000 ***

Contract: W56HZV-09-D-0024
 Delivery Order: 0096
 Modification: 04
 Contractor: Oshkosh Corporation
 Prepared By: KS

Previous Delivery Order Amount: \$98,653,930.00
 Amount of this Action: \$ (152,292.00)
 Revised Delivery Order Amount: \$98,501,638.00

1. The purpose of Modification 04 to Delivery Order 0096 to base Contract W56HZV-09-D-0024 is to de-obligate funding IAW FAR 52.215-10, Price Reduction for Defective Certified Cost or Pricing Data, due to the Oshkosh Corporation self reporting of an error in axle pricing as part of the FHTV III Extension. DCMA and Oshkosh Corporation negotiated and agreed to the revised pricing via Modification P00160 to base Contract W56HZV-09-D-0024.

The following CLINs are revised as follows:

CLIN	ITEM	QTY	PREVIOUS UNIT PRICE	UNIT PRICE REDUCTION	NEW UNIT PRICE	TOTAL CHANGE
5404AA	PLS RECAP M1074A0 to M1074A1	1 EA	\$385,050.00	\$(1,554.00)	\$383,496.00	\$ (1,554.00)
5404AB	PLS RECAP M1074A0 to M1074A1	18 EA	\$385,050.00	\$(1,554.00)	\$383,496.00	\$ (27,972.00)
5406AA	PLS RECAP M1075A0 to M1075A1	72 EA	\$342,858.00	\$(1,554.00)	\$341,304.00	\$(111,888.00)
5406AB	PLS RECAP M1075A0 to M1075A1	7 EA	\$342,858.00	\$(1,554.00)	\$341,304.00	<u>\$ (10,878.00)</u>
TOTAL:						\$(152,292.00)

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 unchanged and in full force and effect.

*** END OF NARRATIVE A0005 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-09-D-0024/0096 MOD/AMD 04

Name of Offeror or Contractor: OSHKOSH CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																									
5404	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS PLS RECAP M1074A0 TO M1074A1 NSN: 2320-01-544-2244 FSCM: 19207 PART NR: XM10741																													
5404AA	<p><u>PLS RECAP M1074A0 TO M1074A1</u></p> <p>GENERIC NAME DESCRIPTION: PLS RECAP M1074A0 TO M1074A1 CLIN CONTRACT TYPE: Firm Fixed Price PRON: J622N033J6 PRON AMD: 02 ACRN: AQ PSC: 2320</p> <p>NOTE: CLIN 5404 above should say "(1) PLS ESP M1074A0 - M1074A1.</p> <p>Modification 02: Revises the Unit Price due to the incorporation of ECP 313 as follows:</p> <p>CLIN 5404AA Unit Price: \$385,105.00 Reduction Amount (ECP): \$ (55.00) CLIN 5404AA Unit Price: \$385,050.00</p> <p>Modification 04: Revise the Unit Price due to axle pricing error as follows:</p> <p>CLIN 5404AA Unit Price: \$385,050.00 Reduction Amount: \$ (1,554.00) CLIN 5404AA Unit Price: \$383,496.00</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></p> <table border="0"> <tr> <td>DOC</td> <td>SUPPL</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> </tr> <tr> <td>001</td> <td>W56HZV3140S203</td> <td>Y00000</td> <td>M</td> <td>2</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> </tr> <tr> <td>001</td> <td>1</td> <td>31-JAN-2014</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</p>	DOC	SUPPL				<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	001	W56HZV3140S203	Y00000	M	2	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>			001	1	31-JAN-2014			1	EA	\$ 383,496.00000	\$ 383,496.00
DOC	SUPPL																													
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>																										
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<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>																												
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CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-09-D-0024/0096 MOD/AMD 04

Name of Offeror or Contractor: OSHKOSH CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																																												
5404AB	<p>ITEMS REQUIRED UNDER THIS REQUISITION.</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-09-D-0024/0096</p> <p><u>PLS RECAP M1074A0 TO M1074A1</u></p> <p>GENERIC NAME DESCRIPTION: (18) M1074A0-M1074A1 CLIN CONTRACT TYPE: Firm Fixed Price PRON: J632N035J6 PRON AMD: 02 ACRN: AR PSC: 2320</p> <p>Modification 02: Revises the Unit Price due to the incorporation of ECP 313 as follows:</p> <p>CLIN 5404AB Unit Price: \$385,105.00 Reduction Amount (ECP): \$ (55.00) CLIN 5304AB Unit Price: \$385,050.00</p> <p>Modification 04: Revise the Unit Price due to axle pricing error as follows:</p> <p>CLIN 5404AB Unit Price: \$385,050.00 Reduction Amount: \$ (1,554.00) CLIN 5404AB Unit Price: \$383,496.00</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></p> <table border="0"> <tr> <td>DOC</td> <td>SUPPL</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> </tr> <tr> <td>001</td> <td>W56HZV3141S202</td> <td>Y00000</td> <td>M</td> <td>2</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> </tr> <tr> <td>001</td> <td>1</td> <td>31-JAN-2014</td> <td></td> <td></td> </tr> <tr> <td>002</td> <td>2</td> <td>28-FEB-2014</td> <td></td> <td></td> </tr> <tr> <td>003</td> <td>2</td> <td>31-MAR-2014</td> <td></td> <td></td> </tr> <tr> <td>004</td> <td>4</td> <td>30-APR-2014</td> <td></td> <td></td> </tr> <tr> <td>005</td> <td>3</td> <td>31-MAY-2014</td> <td></td> <td></td> </tr> <tr> <td>006</td> <td>1</td> <td>30-JUN-2014</td> <td></td> <td></td> </tr> <tr> <td>007</td> <td>1</td> <td>31-JUL-2014</td> <td></td> <td></td> </tr> <tr> <td>008</td> <td>2</td> <td>31-AUG-2014</td> <td></td> <td></td> </tr> </table>	DOC	SUPPL				<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	001	W56HZV3141S202	Y00000	M	2	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>			001	1	31-JAN-2014			002	2	28-FEB-2014			003	2	31-MAR-2014			004	4	30-APR-2014			005	3	31-MAY-2014			006	1	30-JUN-2014			007	1	31-JUL-2014			008	2	31-AUG-2014			18	EA	\$ 383,496.00000	\$ 6,902,928.00
DOC	SUPPL																																																																
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Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-09-D-0024/0096 MOD/AMD 04

Name of Offeror or Contractor: OSHKOSH CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV3140S202 Y00000 M 2</p> <p>DEL REL CD QUANTITY DEL DATE 001 6 31-DEC-2013</p> <p>002 12 31-JAN-2014</p> <p>003 10 28-FEB-2014</p> <p>004 10 31-MAR-2014</p> <p>005 23 30-APR-2014</p> <p>006 11 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>CONTRACT/DELIVERY ORDER NUMBER W56HZV-09-D-0024/0096</p>				
5406AB	<p>PLS RECAP M1075A0 TO M1075A1</p> <p>GENERIC NAME DESCRIPTION: PLS ESP RECAP (7) M1 CLIN CONTRACT TYPE: Firm Fixed Price PRON: J632N034J6 PRON AMD: 02 ACRN: AT PSC: 2320</p> <p>Modification 02: Revises the Unit Price due to the incorporation of ECP 313 as follows:</p> <p>CLIN 5406AB Unit Price: \$342,913.00 Reduction Amount (ECP): \$ (55.00) CLIN 5406AB Unit Price: \$342,858.00</p> <p>Modification 04: Revise the Unit Price due to axle pricing error as follows:</p> <p>CLIN 5406AB Unit Price: \$342,858.00 Reduction Amount: \$ (1,554.00) CLIN 5406AB Unit Price: \$341,304.00</p> <p>(End of narrative B001)</p> <p>Packaging and Marking</p> <p>Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin</p>	7	EA	\$ 341,304.00000	\$ 2,389,128.00

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-09-D-0024/0096 MOD/AMD 04

Name of Offeror or Contractor: OSHKOSH CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p><u>Deliveries or Performance</u></p> <p>DOC SUPPL</p> <p><u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u></p> <p>001 W56HZV3141S201 Y00000 M 2</p> <p><u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u></p> <p>001 7 30-JUN-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-0024/0096</p>				

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Reference No. of Document Being Continued

PIIN/SIIN W56HZV-09-D-0024/0096 **MOD/AMD** 04

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
5404AA	J622N033J6	2	A.0007532.5.1.1	AQ \$	385,050.00 \$	-1,554.00 \$	383,496.00
5404AB	J632N035J6	2	A.0007532.7.1.1	AR \$	6,930,900.00 \$	-27,972.00 \$	6,902,928.00
5406AA	J622N032J6	2	A.0007532.5.1.1	AS \$	24,685,776.00 \$	-111,888.00 \$	24,573,888.00
5406AB	J632N034J6	2	A.0007532.7.1.1	AT \$	2,400,006.00 \$	-10,878.00 \$	2,389,128.00
					NET CHANGE \$	-152,292.00	

ACRN	ACCOUNTING CLASSIFICATION	INCREASE/ DECREASE
AQ	021 201220142035 A5XDH D16506ARU12 3101 L033825748 A.0007532.5.1.1	021001 \$ -1,554.00
AR	021 201320152035 A5XDH D16506ARU12 3101 L033844570 A.0007532.7.1.1	021001 \$ -27,972.00
AS	021 201220142035 A5XDH D16506ARU12 3101 L033824841 A.0007532.5.1.1	021001 \$ -111,888.00
AT	021 201320152035 A5XDH D16506ARU12 3101 L033844331 A.0007532.7.1.1	021001 \$ -10,878.00
		NET CHANGE \$ -152,292.00

NET CHANGE FOR AWARD:	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
\$	98,653,930.00	\$ -152,292.00	\$ 98,501,638.00

LINE	ACRN	EDI/SFIS ACCOUNTING CLASSIFICATION
5404AA	AQ	021 201220142035 A5XDH D16506ARU12 3101 L033825748 A.0007532.5.1.1 021001
5404AB	AR	021 201320152035 A5XDH D16506ARU12 3101 L033844570 A.0007532.7.1.1 021001
5406AA	AS	021 201220142035 A5XDH D16506ARU12 3101 L033824841 A.0007532.5.1.1 021001
5406AB	AT	021 201320152035 A5XDH D16506ARU12 3101 L033844331 A.0007532.7.1.1 021001