

ORDER FOR SUPPLIES OR SERVICES										PAGE 1 OF 6	
1. CONTRACT PURCH ORDER/AGREEMENT NO. W56HZV-09-D-0024			2. DELIVERY ORDER/CALL NO. 0097		3. DATE OF ORDER/CALL (YYYYMMDD) 2013JUL31		4. REQUISITION/PURCH REQUEST NO. SEE SCHEDULE		5. PRIORITY DOA4		
6. ISSUED BY U.S. ARMY CONTRACTING COMMAND JESSICA D. WITTENBERG WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL  EMAIL: JESSICA.D.WITTENBERG@US.ARMY.MIL			CODE W56HZV	7. ADMINISTERED BY (if other than 6) DCMA CHICAGO 1523 WEST CENTRAL ROAD BLDG 203 ARLINGTON HEIGHTS IL 60005-2451				CODE S1403A	8. DELIVERY FOB <input type="checkbox"/> DESTINATION <input checked="" type="checkbox"/> OTHER (See Schedule if other)		
9. CONTRACTOR  OSHKOSH CORPORATION 2307 OREGON ST NAME AND ADDRESS OSHKOSH, WI 54902-7062			CODE 45152	FACILITY	10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE			11. X IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMAN-OWNED			
14. SHIP TO SEE SCHEDULE			CODE	15. PAYMENT WILL BE MADE BY DFAS-COLUMBUS CENTER DFAS-CO WEST ENTITLEMENT OPERATIONS P.O. BOX 182381 COLUMBUS, OH 43218-2381				CODE HQ0339	MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2		
16. TYPE OF ORDER	DELIVERY/ CALL	<input checked="" type="checkbox"/>	THIS DELIVERY ORDER IS ISSUED ON ANOTHER GOVERNMENT AGENCY OR IN ACCORDANCE WITH AND SUBJECT TO TERMS AND CONDITIONS OF ABOVE NUMBERED CONTRACT.								
PURCHASE			Reference your <input type="checkbox"/> Oral <input type="checkbox"/> Written Quotation _____, Dated _____, furnish the following on terms specified herein.								
			ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.								
NAME OF CONTRACTOR			SIGNATURE			TYPED NAME AND TITLE			DATE SIGNED (YYYYMMDD)		
<input checked="" type="checkbox"/>	If this box is marked, supplier must sign Acceptance and return the following number of copies: 2										
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE CONTRACT ADMINISTRATION DATA											
18. ITEM NO.	19. SCHEDULE OF SUPPLIES/SERVICE				20. QUANTITY ORDERED/ ACCEPTED*	21. UNIT	22. UNIT PRICE	23. AMOUNT			
	SEE SCHEDULE										
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.			24. UNITED STATES OF AMERICA JENNIFER M. MEYER /SIGNED/ 2013JUL31 JENNIFER.M.MEYER3@US.ARMY.MIL (586)282-5483				25. TOTAL		\$10,937,090.00		
27a. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO CONTRACT EXCEPT AS NOTED			BY: CONTRACTING/ORDERING OFFICER				26. DIFFERENCES				
b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE					c. DATE (YYYYMMDD)	d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE					
e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE					28. SHIP. NO.	29. D.O. VOUCHER NO.		30. INITIALS			
f. TELEPHONE NUMBER		g. E-MAIL ADDRESS			<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR			
36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.					<input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	31. PAYMENT		34. CHECK NUMBER			
a. DATE (YYYYMMDD)		b. SIGNATURE AND TITLE OF CERTIFYING OFFICER						35. BILL OF LADING NO.			
37. RECEIVED AT	38. RECEIVED BY (Print)		39. DATE RECEIVED (YYYYMMDD)		40. TOTAL CONTAINERS	41. S/R ACCOUNT NUMBER		42. S/R VOUCHER NO.			

**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 2 of 6**

PIIN/SIIN W56HZV-09-D-0024/0097

MOD/AMD

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

## 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

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

Contract: W56HZV-09-D-0024  
Delivery Order: 0097  
Delivery Order Value: \$10,937,090.00  
Prepared By: JW

1. The purpose of this Delivery Order 0097 against basic Contract W56HZV-09-D-0024 is to purchase 23 EA M983A4 Recap Tractors with winch, FRET for 23 EA M983A4 Recap Tractors with winch, and 14 EA M1075A0 - M1075A1 PLS Recap Trucks. Pricing is in accordance to Attachment 0043, FHTV3 Extension Price List, dated 27 March 2013 incorporated into the base contract.

2. This Delivery Order establishes the following CLINs:

CLIN	DESCRIPTION	QTY	UNIT PRICE	TOTAL PRICE
5204AA	M983A4 HEMTT W/W	23 EA	\$238,211.00	\$ 5,478,853.00
5204BA	FRET on 23 M983A4 HEMTT W/W	23 EA	\$ 28,585.00	\$ 657,455.00
5406AA	PLS ESP (14) M1075A0-A1	14 EA	\$342,913.00	<u>\$ 4,800,782.00</u>
		TOTAL:		\$10,937,090.00

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

\*\*\* END OF NARRATIVE A0001 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-09-D-0024/0097 MOD/AMD

Name of Offeror or Contractor: OSHKOSH CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5204	SUPPLIES OR SERVICES AND PRICES/COSTS  M983A4 HEMTT RECAP W/W (23 NSN: 2320-01-534-2228 CLIN CONTRACT TYPE: Firm Fixed Price FSCM: 19207 PART NR: 12377190				
5204AA	M983A4 HEMTT RECAP TRACTORS W/W  GENERIC NAME DESCRIPTION: M983A4 HEMTT RECAP W/W (23 PRON: J612N053J6 PRON AMD: 02 ACRN: AA PSC: 2320  <u>Packaging and Marking</u>  <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV3192S200 Y00000 M 2 DEL REL CD QUANTITY DEL DATE 001 1 31-MAY-2014  002 11 31-AUG-2014  003 11 30-SEP-2014  FOB POINT: Origin  SHIP TO: (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.  <u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-09-D-0024/0097	23	EA	\$ 238,211.00000	\$ 5,478,853.00
5204BA	FRET ON 23 M983A4 HEMTT RECAP TRACTORS W/W  GENERIC NAME DESCRIPTION: FRET ON 23 M983A4 HEMTT RECAP PRON: J612N054J6 PRON AMD: 01 ACRN: AB	23	EA	\$ 28,585.00000	\$ 657,455.00

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-09-D-0024/0097 MOD/AMD

Name of Offeror or Contractor: OSHKOSH CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<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  <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u>            001 000000 3  <u>DEL REL CD QUANTITY DEL DATE</u>            001 1 31-MAY-2014            002 11 31-AUG-2014            003 11 30-SEP-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-0024/0097</p>				
5406	<p>PLS ESP (14) M1075A0            NSN: 2320-01-544-2251            CLIN CONTRACT TYPE:            Firm Fixed Price            FSCM: 19207            PART NR: XM10751</p>				
5406AA	<p><u>PLS ESP (14) M1075A0-A1</u></p> <p>GENERIC NAME DESCRIPTION: PLS ESP (14) M1075A0            PRON: J612N055J6 PRON AMD: 01 ACRN: AC            PSC: 2320</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  <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u>            001 W56HZV3198S200 Y00000 M 2</p>	14	EA	\$ 342,913.00000	\$ 4,800,782.00

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-09-D-0024/0097 MOD/AMD

Name of Offeror or Contractor: OSHKOSH CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT						
001	<table border="0"> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> </tr> <tr> <td>001</td> <td>3</td> <td>31-MAR-2014</td> </tr> </table>	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	3	31-MAR-2014				
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>									
001	3	31-MAR-2014									
002	<table border="0"> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> </tr> <tr> <td>002</td> <td>11</td> <td>30-APR-2014</td> </tr> </table>	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	002	11	30-APR-2014				
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>									
002	11	30-APR-2014									
	<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-0024/0097</p>										

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**PIIN/SIIN** W56HZV-09-D-0024/0097 **MOD/AMD**

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

CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>	OBLG <u>STAT</u>	JO NO/ <u>ACCT ASSIGN</u>	<u>ACRN</u>	OBLIGATED <u>AMOUNT</u>
5204AA	J612N053J6	2	A.0007533.5.1.1	AA	\$ 5,478,853.00
5204BA	J612N054J6	2	A.0007533.5.1.1	AB	\$ 657,455.00
5406AA	J612N055J6	2	A.0007532.6.2	AC	\$ 4,800,782.00
TOTAL					\$ 10,937,090.00

<u>ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>ACRN</u>	<u>AMOUNT</u>
AA	021 201120132035 A5XDH DV0021ARU12	3101 L034167475 A.0007533.5.1.1	021001 \$ 5,478,853.00
AB	021 201120132035 A5XDH DV0021ARU12	3101 L034167563 A.0007533.5.1.1	021001 \$ 657,455.00
AC	021 201120132035 A5XDH D16506ARU12	3101 L034224894 A.0007532.6.2	021001 \$ 4,800,782.00
TOTAL			\$ 10,937,090.00

LINE	<u>ACRN</u>	<u>EDI/SFIS ACCOUNTING CLASSIFICATION</u>	<u>AMOUNT</u>
5204AA	AA	021 201120132035 A5XDH DV0021ARU12	3101 L034167475 A.0007533.5.1.1 021001
5204BA	AB	021 201120132035 A5XDH DV0021ARU12	3101 L034167563 A.0007533.5.1.1 021001
5406AA	AC	021 201120132035 A5XDH D16506ARU12	3101 L034224894 A.0007532.6.2 021001