

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

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PIIN/SIIN W56HZV-09-D-0024/0098

MOD/AMD 01

Name of Offeror or Contractor: OSHKOSH CORPORATION

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: SCOTT NYBOER
Buyer Office Symbol/Telephone Number: CCTA-HTA-B/(586)282-6647
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: 0098
Modification: 01
Prepared By: SN

Previous Delivery Order Amount: \$128,733,825.00
Amount of this Action: \$ 1,371,432.00
New Delivery Order Amount: \$130,105,257.00

1. The purpose of Modification 01, to Delivery Order 0098, to Contract W56HZV-09-D-0024 is to correct Ship-To Address for vehicles purchased at time of original D.O. 0098 award and to procure the following additional quantities of vehicles:

<u>CLIN</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>UNIT PRICE</u>	<u>TOTAL PRICE</u>
5406AC	PLS, RECAP M1075A0 to M1075A1	4 EA	\$342,858.00	\$1,371,432.00

2. Pricing is in accordance with Attachment 0043, dated 10 September 2013, which was incorporated into the base contract via Modification P00156.

3. The Ship-To Addresses for CLINS 5201AA, 5202AA, 5203AA, 5406AA and 5406AB are being changed as follows:

FROM: W81PNH
TO: Y00000

4. All other terms and conditions of basic contract W56HZV-09-D-0024 remain unchanged and are in full force and effect.

*** END OF NARRATIVE A0002 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-09-D-0024/0098 MOD/AMD 01

Name of Offeror or Contractor: OSHKOSH CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																		
	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p>HEMTT RECAP M978A4 W/O WINCH W/FTSS WITH NEW TANK</p> <p>GENERIC NAME DESCRIPTION: M978A4 (3) RECAP TAN CLIN CONTRACT TYPE: Firm Fixed Price PRON: P232N094J6 PRON AMD: 04 ACRN: AA PSC: 2320 CUSTOMER ORDER NO: MIPR3KDAT0K010</p> <p>Modification 01: Changes Ship To DoDAAC from "W81PNH" to "Y00000".</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 <table border="0"> <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>W56HZV3227S202</td> <td>Y00000</td> <td>M</td> <td></td> <td>2</td> </tr> </table> <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-MAY-2014</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><u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-09-D-0024/0098</p> </p>	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W56HZV3227S202	Y00000	M		2	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	3	31-MAY-2014	3	EA	\$ 322,727.00000	\$ 968,181.00
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																		
001	W56HZV3227S202	Y00000	M		2																		
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>																					
001	3	31-MAY-2014																					
5202	<p>RECAP (87) M984A4 WR NSN: 2320-01-534-2245 FSCM: 19207 PART NR: 12377192</p>																						
5202AA	<p>HEMTT RECAP M984A4 W/O WINCH</p> <p>GENERIC NAME DESCRIPTION: RECAP (87) M984A4 WR</p>	87	EA	\$ 330,481.00000	\$ 28,751,847.00																		

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-09-D-0024/0098 MOD/AMD 01

Name of Offeror or Contractor: OSHKOSH CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																																																		
	<p>CLIN CONTRACT TYPE: Firm Fixed Price PRON: P232N092J6 PRON AMD: 05 ACRN: AA PSC: 2320 CUSTOMER ORDER NO: MIPR3KDAT0K010</p> <p>Modification 01: Changes Ship To DoDAAC from "W81PNH" to "Y00000".</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>W56HZV3227S200</td> <td>Y00000</td> <td>M</td> <td></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> <td></td> </tr> <tr> <td>001</td> <td>7</td> <td>30-JUN-2014</td> <td></td> <td></td> <td></td> </tr> <tr> <td>002</td> <td>2</td> <td>31-JUL-2014</td> <td></td> <td></td> <td></td> </tr> <tr> <td>003</td> <td>19</td> <td>31-AUG-2014</td> <td></td> <td></td> <td></td> </tr> <tr> <td>004</td> <td>10</td> <td>30-SEP-2014</td> <td></td> <td></td> <td></td> </tr> <tr> <td>005</td> <td>20</td> <td>31-OCT-2014</td> <td></td> <td></td> <td></td> </tr> <tr> <td>006</td> <td>10</td> <td>30-NOV-2014</td> <td></td> <td></td> <td></td> </tr> <tr> <td>007</td> <td>19</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> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-09-D-0024/0098</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	W56HZV3227S200	Y00000	M		2	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	7	30-JUN-2014				002	2	31-JUL-2014				003	19	31-AUG-2014				004	10	30-SEP-2014				005	20	31-OCT-2014				006	10	30-NOV-2014				007	19	31-DEC-2014				3	EA	\$ 250,068.00000	\$ 750,204.00
DOC	SUPPL																																																																						
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006	10	30-NOV-2014																																																																					
007	19	31-DEC-2014																																																																					
5203AA	<p><u>HEMTT, RECAP M1120A4 W/O WINCH</u></p> <p>GENERIC NAME DESCRIPTION: RECAP (3) M1120A4 LHS CLIN CONTRACT TYPE: Firm Fixed Price PRON: P232N096J6 PRON AMD: 05 ACRN: AA PSC: 2320</p>																																																																						

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-09-D-0024/0098 MOD/AMD 01

Name of Offeror or Contractor: OSHKOSH CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																										
	<p>CUSTOMER ORDER NO: MIPR3KDAT0K010</p> <p>Modification 01: Changes Ship To DoDAAC from "W81PNH" to "Y00000".</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>W56HZV3227S203</td> <td>Y00000</td> <td>M</td> <td></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> <td></td> </tr> <tr> <td>001</td> <td>1</td> <td>31-MAR-2014</td> <td></td> <td></td> <td></td> </tr> <tr> <td>002</td> <td>1</td> <td>30-APR-2014</td> <td></td> <td></td> <td></td> </tr> <tr> <td>003</td> <td>1</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 (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-0024/0098</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	W56HZV3227S203	Y00000	M		2	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	1	31-MAR-2014				002	1	30-APR-2014				003	1	31-MAY-2014							
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<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																																										
001	W56HZV3227S203	Y00000	M		2																																										
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>																																													
001	1	31-MAR-2014																																													
002	1	30-APR-2014																																													
003	1	31-MAY-2014																																													
5406	<p>PLS RECAP (284) NSN: 2320-01-544-2251 FSCM: 19207 PART NR: XM10751</p>																																														
5406AA	<p><u>PLS, RECAP M1075A0 TO M1075A1</u></p> <p>GENERIC NAME DESCRIPTION: PLS RECAP (284) CLIN CONTRACT TYPE: Firm Fixed Price PRON: P232N093J6 PRON AMD: 06 ACRN: AA PSC: 2320 CUSTOMER ORDER NO: MIPR3KDAT0K010</p> <p>Modification 01: Changes Ship To DoDAAC from "W81PNH" to "Y00000".</p>	284	EA	\$ 342,858.00000	\$ 97,371,672.00																																										

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Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-09-D-0024/0098 MOD/AMD 01

Name of Offeror or Contractor: OSHKOSH CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>Modification 01: Changes Ship To DoDAAC from "W81PNH" to "Y00000".</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 <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W56HZV3227S204 Y00000 M 2 <u>DEL REL CD QUANTITY DEL DATE</u> 001 2 31-MAR-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-0024/0098</p>				
5406AC	<p><u>PLS, RECAP M1075A0 TO M1075A1</u></p> <p>GENERIC NAME DESCRIPTION: PLS RECAP M1075A0-A1 CLIN CONTRACT TYPE: Firm Fixed Price PRON: P232N116J6 PRON AMD: 05 ACRN: AA PSC: 2320 CUSTOMER ORDER NO: MIPR3KDAT0K010</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 W56HZV3254S201 Y00000 M 3 <u>DEL REL CD QUANTITY DEL DATE</u> 001 1 30-SEP-2014</p>	4	EA	\$ 342,858.00000	\$ 1,371,432.00

CONTINUATION SHEET

Reference No. of Document Being Continued
PIIN/SIIN W56HZV-09-D-0024/0098 MOD/AMD 01

Name of Offeror or Contractor: OSHKOSH CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
002	2 31-OCT-2014				
003	1 30-NOV-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-0024/0098				

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN W56HZV-09-D-0024/0098 **MOD/AMD** 01

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>	<u>ACRN</u>	<u>PRIOR AMOUNT</u>	<u>INCREASE/ DECREASE</u>	<u>CUMULATIVE AMOUNT</u>
5406AC	P232N116J6 MIPR3KDAT0K010	2		AA \$	0.00 \$	1,371,432.00 \$	1,371,432.00
					NET CHANGE \$	1,371,432.00	

<u>ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>INCREASE/ DECREASE</u>
AA	097 201320150350 0101 A24AA 110010103 3101 0010382571 0040198484	021001 \$ 1,371,432.00
		NET CHANGE \$ 1,371,432.00

	<u>PRIOR AMOUNT OF AWARD</u>	<u>INCREASE/DECREASE AMOUNT</u>	<u>CUMULATIVE OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$ 128,733,825.00	\$ 1,371,432.00	\$ 130,105,257.00

LINE	<u>ACRN</u>	<u>EDI/SFIS ACCOUNTING CLASSIFICATION</u>	
5406AC	AA	097 201320150350 0101 A24AA 110010103	3101 0010382571 0040198484 021001