

**ORDER FOR SUPPLIES OR SERVICES**

<b>1. CONTRACT PURCH ORDER/AGREEMENT NO.</b> W56HZV-09-D-0024				<b>2. DELIVERY ORDER/CALL NO.</b> 0099		<b>3. DATE OF ORDER/CALL (YYYYMMDD)</b> 2013AUG30		<b>4. REQUISITION/PURCH REQUEST NO.</b> SEE SCHEDULE		<b>5. PRIORITY</b> DOA4			
<b>6. ISSUED BY</b> U.S. ARMY CONTRACTING COMMAND ELIZABETH A. OBERLIN WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL  EMAIL: ELIZABETH.OBERLIN@US.ARMY.MIL			<b>CODE</b> W56HZV		<b>7. ADMINISTERED BY (if other than 6)</b> DCMA CHICAGO 1523 WEST CENTRAL ROAD BLDG 203 ARLINGTON HEIGHTS IL 60005-2451				<b>CODE</b> S1403A		<b>8. DELIVERY FOB</b> <input type="checkbox"/> DESTINATION <input checked="" type="checkbox"/> OTHER (See Schedule if other)		
<b>9. CONTRACTOR</b>  OSHKOSH CORPORATION 2307 OREGON ST NAME AND ADDRESS OSHKOSH, WI 54902-7062			<b>CODE</b> 45152		<b>FACILITY</b>		<b>10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD)</b> SEE SCHEDULE			<b>11. X IF BUSINESS IS</b> <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMAN-OWNED			
<b>14. SHIP TO</b> SEE SCHEDULE			<b>CODE</b>		<b>15. PAYMENT WILL BE MADE BY</b> DFAS-COLUMBUS CENTER DFAS-CO WEST ENTITLEMENT OPERATIONS P.O. BOX 182381 COLUMBUS, OH 43218-2381				<b>CODE</b> HQ0339		<b>MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2</b>		
<b>16. TYPE OF ORDER</b>	<b>DELIVERY/ CALL</b>	<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.										
<b>PURCHASE</b>			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													
<b>17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE</b>  SEE CONTRACT ADMINISTRATION DATA													
<b>18. ITEM NO.</b>		<b>19. SCHEDULE OF SUPPLIES/SERVICE</b>				<b>20. QUANTITY ORDERED/ ACCEPTED*</b>		<b>21. UNIT</b>	<b>22. UNIT PRICE</b>		<b>23. AMOUNT</b>		
		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.				<b>24. UNITED STATES OF AMERICA</b> BRIAN G. THELEN /SIGNED/ 2013AUG30 BRIAN.THELEN@US.ARMY.MIL (586)282-2118				<b>25. TOTAL</b>		\$6,316,852.00			
<b>27a. QUANTITY IN COLUMN 20 HAS BEEN</b> <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO CONTRACT EXCEPT AS NOTED													
<b>b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE</b>						<b>c. DATE (YYYYMMDD)</b>		<b>d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE</b>					
<b>e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE</b>						<b>28. SHIP. NO.</b>		<b>29. D.O. VOUCHER NO.</b>		<b>30. INITIALS</b>			
<b>f. TELEPHONE NUMBER</b>			<b>g. E-MAIL ADDRESS</b>			<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		<b>32. PAID BY</b>		<b>33. AMOUNT VERIFIED CORRECT FOR</b>			
<b>36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.</b>						<b>31. PAYMENT</b> <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		<b>34. CHECK NUMBER</b>					
<b>a. DATE (YYYYMMDD)</b>		<b>b. SIGNATURE AND TITLE OF CERTIFYING OFFICER</b>								<b>35. BILL OF LADING NO.</b>			
<b>37. RECEIVED AT</b>		<b>38. RECEIVED BY (Print)</b>		<b>39. DATE RECEIVED (YYYYMMDD)</b>		<b>40. TOTAL CONTAINERS</b>		<b>41. S/R ACCOUNT NUMBER</b>		<b>42. S/R VOUCHER NO.</b>			

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

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: No Identified Army Weapons Systems

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

Contract: W56HZV-09-D-0024  
 Contractor: Oshkosh Corporation  
 Delivery Order: 0099  
 Obligation Amount: \$6,316,852.00  
 Prepared By: EAO

1. The purpose of Delivery Order 0099 is to purchase the following quantities of items in accordance to the terms and conditions of Contract W56HZV-09-D-0024.

<u>CLIN</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>UNIT PRICE</u>	<u>TOTAL PRICE</u>
5303AA	PLS Trailer New M1076	26	\$ 58,340.00	\$1,516,840.00
5406AA	PLS RECAP M1075A0 to M1075A1	14	\$342,858.00	\$4,800,012.00

2. Pricing is in accordance with Attachment 0043, dated 01 August 2013, which was incorporated into the base contract via Modification P00154.

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

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



CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-09-D-0024/0099 MOD/AMD

Name of Offeror or Contractor: OSHKOSH CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																																
	<p>GENERIC NAME DESCRIPTION: PLS RECAP M1075A0-A1                      CLIN CONTRACT TYPE:                          Firm Fixed Price                      PRON: J612N089J6    PRON AMD: 01    ACRN: AB                      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></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>W56HZV3226S201</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>2</td> <td>30-SEP-2014</td> <td></td> <td></td> <td></td> </tr> <tr> <td>002</td> <td>4</td> <td>31-OCT-2014</td> <td></td> <td></td> <td></td> </tr> <tr> <td>003</td> <td>4</td> <td>30-NOV-2014</td> <td></td> <td></td> <td></td> </tr> <tr> <td>004</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> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u>                      W56HZV-09-D-0024/0099</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	W56HZV3226S201	Y00000	M		2	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	2	30-SEP-2014				002	4	31-OCT-2014				003	4	30-NOV-2014				004	4	31-DEC-2014							
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**Reference No. of Document Being Continued**

**PIIN/SIIN** W56HZV-09-D-0024/0099 **MOD/AMD**

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

CONTRACT ADMINISTRATION DATA

LINE	AMS CD/ <u>ITEM</u>	PRON/ <u>MIPR</u>	OBLG <u>STAT</u>	JO NO/ <u>ACCT ASSIGN</u>	<u>ACRN</u>		OBLIGATED <u>AMOUNT</u>
5303AA	J612N102J6		2	A.0007530.5.1	AA	\$	1,516,840.00
5406AA	J612N089J6		2	A.0007532.6.2	AB	\$	4,800,012.00
						TOTAL	\$ 6,316,852.00

<u>ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>						OBLIGATED <u>AMOUNT</u>
AA	021	201120132035	A5XDH D08900AFPJA	3101 L034617894	A.0007530.5.1	021001 \$	1,516,840.00
AB	021	201120132035	A5XDH D16506ARU12	3101 L034626028	A.0007532.6.2	021001 \$	4,800,012.00
						TOTAL	\$ 6,316,852.00

LINE	<u>ACRN</u>	<u>EDI/SFIS ACCOUNTING CLASSIFICATION</u>					
5303AA	AA	021	201120132035	A5XDH D08900AFPJA	3101 L034617894	A.0007530.5.1	021001
5406AA	AB	021	201120132035	A5XDH D16506ARU12	3101 L034626028	A.0007532.6.2	021001