

ORDER FOR SUPPLIES OR SERVICES

1. CONTRACT PURCH ORDER/AGREEMENT NO. W56HZV-09-D-0024				2. DELIVERY ORDER/CALL NO. 0101		3. DATE OF ORDER/CALL (YYYYMMDD) 2013SEP13		4. REQUISITION/PURCH REQUEST NO. SEE SCHEDULE		5. PRIORITY DOA4	
6. ISSUED BY U.S. ARMY CONTRACTING COMMAND SCOTT NYBOER WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: SCOTT.NYBOER@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	
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		8. DELIVERY FOB <input type="checkbox"/> DESTINATION <input checked="" type="checkbox"/> OTHER (See Schedule if other)	
								12. DISCOUNT TERMS		11. X IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMAN-OWNED	
								13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Block 15			
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/ 2013SEP13 JENNIFER.M.MEYER3@US.ARMY.MIL (586)282-5483				25. TOTAL		\$243,354.00	
				BY: CONTRACTING/ORDERING OFFICER				26. DIFFERENCES			
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											
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.					31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL				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-0024/0101

MOD/AMD

Name of Offeror or Contractor: OSHKOSH CORPORATION

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: 0101
Amount of Delivery Order: \$243,354.00
Prepared By: SN

1. The purpose of Delivery Order 0101, to contract W56HZV-09-D-0024, is to fund the negotiated HEMTT M1120A4 Follow-on Production Test Vehicle Refurbishment and the Miscellaneous Tire Cost efforts.
2. The following firm fixed price CLINs are hereby added to Delivery Order 0101, and are in accordance with Attachment 0043, FHTV3 Extension Price List dated September 10 2013, which was updated via Modification P00156:

<u>CLIN</u>	<u>Description</u>	<u>Qty</u>	<u>Unit Price</u>	<u>CLIN Total</u>
5601AA	HEMTT M1120A4 FPT Vehicle Refurbishment	1 EA	\$ 14,055.00	\$ 14,055.00
5951AA	Miscellaneous Tire Costs	1 LO	\$229,299.00	<u>\$229,299.00</u>
			TOTAL:	\$243,354.00

3. Section J, Attachment 0001 - HEMTT M1120A4 FPT Refurbishment List is added to Delivery Order 0101 for the purposes of identifying the Scope of Work for the HEMTT M1120A4 FPT Refurbishment effort.
4. All other terms and conditions of the basic contract W56HZV-09-D-0024 remain in full force and effect.

*** END OF NARRATIVE A0001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-09-D-0024/0101 MOD/AMD

Name of Offeror or Contractor: OSHKOSH CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																									
	SUPPLIES OR SERVICES AND PRICES/COSTS																													
5601	HEMTT M1120A4 FPT Ve																													
5601AA	<p><u>HEMTT M1120A4 FPT VEHICLE REFURBISHMENT</u></p> <p>GENERIC NAME DESCRIPTION: HEMTT M1120A4 FPT Ve CLIN CONTRACT TYPE: Firm Fixed Price PRON: J612N101J6 PRON AMD: 01 ACRN: AA PSC: 2320</p> <p>CLIN 5601AA: The Government shall provide the contractor one HEMTT M1120A4 FPT Vehicle, S/N 132509 to be refurbished IAW Section C Scope of Work and Attachment 0001 - HEMTT M1120A4 FPT Refurbishment List.</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></td> <td>000000</td> <td></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> </tr> <tr> <td>001</td> <td>1</td> <td>28-FEB-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 ITEMS REQUIRED UNDER THIS REQUISITION.</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-09-D-0024/0101</p>	DOC	SUPPL				<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	001		000000		3	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>			001	1	28-FEB-2014			1	EA	\$ 14,055.00000	\$ 14,055.00
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5951	MISC TIRES COSTS																													

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Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-09-D-0024/0101 MOD/AMD

Name of Offeror or Contractor: OSHKOSH CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																														
5951AA	<p><u>MISCELLANEOUS TIRE COSTS - MICHELIN TIRE DIVERSION</u></p> <p>GENERIC NAME DESCRIPTION: MISC TIRES COSTS CLIN CONTRACT TYPE: Firm Fixed Price PRON: J612N099J6 PRON AMD: 01 ACRN: AB PSC: 9999</p> <p>CLIN 5951AA: Funds all remaining miscellaneous costs associated with the diversion of Michelin tires.</p> <p>The contractor is authorized to invoice against the CLIN in its entirety.</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></td> <td>000000</td> <td></td> <td></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>1</td> <td>31-OCT-2013</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-0024/0101</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		000000			3	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	1	31-OCT-2013				1	LO	\$ 229,299.00000	\$ 229,299.00
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Reference No. of Document Being Continued

PIIN/SIIN W56HZV-09-D-0024/0101 **MOD/AMD**

Name of Offeror or Contractor: OSHKOSH CORPORATION

CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ MIPR/ <u>GFEB</u> <u>ATA</u>	OBLG <u>STAT</u>	JO NO/ <u>ACCT ASSIGN</u>	ACRN	OBLIGATED <u>AMOUNT</u>
5601AA	J612N101J6	2	A.0007527.5.1.1	AA	\$ 14,055.00
5951AA	J612N099J6	2	A.0007527.14.1.1	AB	\$ 229,299.00
TOTAL					\$ 243,354.00

ACRN	<u>ACCOUNTING CLASSIFICATION</u>				OBLIGATED <u>AMOUNT</u>
AA	021	201120132035	A5XDH D16206AFPJA	3101 L034617622 A.0007527.5.1.1	021001 \$ 14,055.00
AB	021	201120132035	A5XDH D16206AVFRE	3101 L034602997 A.0007527.14.1.1	021001 \$ 229,299.00
TOTAL					\$ 243,354.00

LINE	ACRN	<u>EDI/SFIS ACCOUNTING CLASSIFICATION</u>				OBLIGATED
5601AA	AA	021	201120132035	A5XDH D16206AFPJA	3101 L034617622 A.0007527.5.1.1	021001
5951AA	AB	021	201120132035	A5XDH D16206AVFRE	3101 L034602997 A.0007527.14.1.1	021001

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LIST OF ATTACHMENTS

<u>List of</u> <u>Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number</u> <u>of Pages</u>	<u>Transmitted By</u>
Attachment 0001	HEMTT M1120A4 FPT REFURBISHMENT LIST	06-JUN-2013	002	EMAIL