

**ORDER FOR SUPPLIES OR SERVICES**

<b>1. CONTRACT PURCH ORDER/AGREEMENT NO.</b> W56HZV-09-D-0024				<b>2. DELIVERY ORDER/CALL NO.</b> 0102		<b>3. DATE OF ORDER/CALL (YYYYMMDD)</b> 2013SEP20		<b>4. REQUISITION/PURCH REQUEST NO.</b> SEE SCHEDULE		<b>5. PRIORITY</b> DOA4	
<b>6. ISSUED BY</b> U.S. ARMY CONTRACTING COMMAND SCOTT NYBOER WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL  EMAIL: SCOTT.NYBOER@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>9. CONTRACTOR</b> OSHKOSH CORPORATION 2307 OREGON ST OSHKOSH, WI 54902-7062				<b>CODE</b> 45152		<b>FACILITY</b>		<b>10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD)</b> SEE SCHEDULE		<b>8. DELIVERY FOB</b> <input type="checkbox"/> DESTINATION <input checked="" type="checkbox"/> OTHER (See Schedule if other)	
<b>NAME AND ADDRESS</b>								<b>12. DISCOUNT TERMS</b>		<b>11. X IF BUSINESS IS</b> <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMAN-OWNED	
								<b>13. MAIL INVOICES TO THE ADDRESS IN BLOCK</b> See Block 15			
<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> JENNIFER M. MEYER /SIGNED/ 2013SEP20 JENNIFER.M.MEYER3@US.ARMY.MIL (586)282-5483				<b>25. TOTAL</b>		\$8,285,030.00	
				BY: CONTRACTING/ORDERING OFFICER				<b>26. DIFFERENCES</b>			
<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>	

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

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PIIN/SIIN W56HZV-09-D-0024/0102

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  
Contractor: Oshkosh Corporation  
Delivery Order: 0102  
Delivery Order Value: \$8,285,030.00  
Prepared By: SN

1. The purpose of Delivery Order 0102 is to purchase the following vehicle quantities in accordance to the terms and conditions of Contract W56HZV-09-D-0024.

<u>CLIN</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>DEL YR</u>	<u>UNIT PRICE</u>	<u>TOTAL PRICE</u>
5105AA	HEMTT, M983A4 LET	20	FY14	\$284,514.00	\$ 5,690,280.00
5105BA	FRET, HEMTT, M983A4 LET	20	FY14	\$ 34,141.00	\$ 682,820.00
5105AB	HEMTT, M983A4 LET	6	FY14	\$284,514.00	\$ 1,707,084.00
5105BB	FRET, HEMTT, M983A4 LET	6	FY14	\$ 34,141.00	<u>\$ 204,846.00</u>
				TOTAL:	\$ 8,285,030.00

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

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-0024/0102 MOD/AMD

Name of Offeror or Contractor: OSHKOSH CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>PRON: J612N121J6 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>                      DOC SUPPL  <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u>                      001 W56HZV3261S200 Y00000 M 2  <u>DEL REL CD QUANTITY DEL DATE</u>                      001 6 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-0024/0102</p>				
5105BA	<p><u>FRET, HEMTT NEW M983A4 LET W/O WINCH</u></p> <p>GENERIC NAME DESCRIPTION: FRET, M983A4 LET                      CLIN CONTRACT TYPE:                      Firm Fixed Price                      PRON: J632N115J6 PRON AMD: 01 ACRN: AC                      PSC: 9999</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 000000 3  <u>DEL REL CD QUANTITY DEL DATE</u>                      001 2 30-SEP-2014                      002 7 31-OCT-2014                      003 2 30-NOV-2014                      004 9 31-DEC-2014</p>	20	EA	\$ 34,141.00000	\$ 682,820.00

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-09-D-0024/0102 MOD/AMD

Name of Offeror or Contractor: OSHKOSH CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																									
5105BB	<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-0024/0102</p> <p><u>FRET, HEMTT NEW M983A4 LET W/O WINCH</u></p> <p>GENERIC NAME DESCRIPTION: FRET, HEMTT M983A4 LET NEW                      CLIN CONTRACT TYPE:                      Firm Fixed Price                      PRON: J612N122J6 PRON AMD: 01 ACRN: AD</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>6</td> <td>30-SEP-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-0024/0102</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	6	30-SEP-2014			6	EA	\$ 34,141.00000	\$ 204,846.00
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	6	30-SEP-2014																												

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**PIIN/SIIN** W56HZV-09-D-0024/0102 **MOD/AMD**

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

CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ MIPR/ <u>ITEM</u>	OBLG <u>STAT</u>	JO NO/ <u>ACCT ASSIGN</u>	ACRN	OBLIGATED <u>AMOUNT</u>
5105AA	J632N114J6	2	A.0007527.13.1.1	AA	\$ 5,690,280.00
5105AB	J612N121J6	2	A.0007527.5.1.1	AB	\$ 1,707,084.00
5105BA	J632N115J6	2	A.0007527.13.1.2	AC	\$ 682,820.00
5105BB	J612N122J6	2	A.0007527.5.1.2	AD	\$ 204,846.00
<b>TOTAL</b>					<b>\$ 8,285,030.00</b>

ACRN	ACCOUNTING CLASSIFICATION	OBLIGATED <u>AMOUNT</u>
AA	021 201320152035 A5XDH D16206AFPJA 3101 L034692198 A.0007527.13.1.1	021001 \$ 5,690,280.00
AB	021 201120132035 A5XDH D16206AFPJA 3101 L034776450 A.0007527.5.1.1	021001 \$ 1,707,084.00
AC	021 201320152035 A5XDH D16206AFPJA 3101 L034692353 A.0007527.13.1.2	021001 \$ 682,820.00
AD	021 201120132035 A5XDH D16206AFPJA 3101 L034776603 A.0007527.5.1.2	021001 \$ 204,846.00
<b>TOTAL</b>		<b>\$ 8,285,030.00</b>

LINE	ACRN	EDI/SFIS ACCOUNTING CLASSIFICATION	OBLIGATED
5105AA	AA	021 201320152035 A5XDH D16206AFPJA 3101 L034692198 A.0007527.13.1.1	021001
5105AB	AB	021 201120132035 A5XDH D16206AFPJA 3101 L034776450 A.0007527.5.1.1	021001
5105BA	AC	021 201320152035 A5XDH D16206AFPJA 3101 L034692353 A.0007527.13.1.2	021001
5105BB	AD	021 201120132035 A5XDH D16206AFPJA 3101 L034776603 A.0007527.5.1.2	021001