

2. Amendment/Modification No. 07	3. Effective Date 2013AUG21	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By U.S. ARMY CONTRACTING COMMAND JACK LINGENFELTER WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: JACK.LINGENFELTER1@US.ARMY.MIL	Code	W56HZV	7. Administered By (If other than Item 6) DCMA CHICAGO 1523 WEST CENTRAL ROAD BLDG 203 ARLINGTON HEIGHTS IL 60005-2451	Code	S1403A
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8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) OSHKOSH CORPORATION 2307 OREGON ST OSHKOSH, WI 54902-7062	<input type="checkbox"/>	9A. Amendment Of Solicitation No.
	<input type="checkbox"/>	9B. Dated (See Item 11)
	<input checked="" type="checkbox"/>	10A. Modification Of Contract/Order No. W56HZV-09-D-0111/0016
	<input type="checkbox"/>	10B. Dated (See Item 13) 2012FEB17
Code 45152	Facility Code	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers

is extended, is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods:
(a) By completing items 8 and 15, and returning _____ copies of the amendments; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. **FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.**

12. Accounting And Appropriation Data (If required)
ACRN: AB NET DECREASE: -\$12,820.65

**13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS
It Modifies The Contract/Order No. As Described In Item 14.**

<input type="checkbox"/>	A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.	The Changes Set Forth In Item 14 Are Made In
<input type="checkbox"/>	B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).	
<input checked="" type="checkbox"/>	C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:	MUTUAL AGREEMENT OF BOTH PARTIES
<input type="checkbox"/>	D. Other (Specify type of modification and authority)	

E. IMPORTANT: Contractor is not, is required to sign this document and return _____ copies to the Issuing Office.

14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

SEE SECOND PAGE FOR DESCRIPTION

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)	16A. Name And Title Of Contracting Officer (Type or print) ARDELLA ANDERSON ARDELLA.ANDERSON@US.ARMY.MIL (586)282-9598
15B. Contractor/Offeror _____ (Signature of person authorized to sign)	15C. Date Signed
16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed 2013AUG21

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 14**

PIIN/SIIN W56HZV-09-D-0111/0016

MOD/AMD 07

Name of Offeror or Contractor: OSHKOSH CORPORATION

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: JACK LINGENFELTER
Buyer Office Symbol/Telephone Number: CCTA-HTM-V/(586)282-5474
Type of Contract: Firm Fixed Price
Kind of Contract: Supply Contracts and Priced Orders
Type of Business: Large Business Performing in U.S.
Surveillance Criticality Designator: A
Weapon System: No Identified Army Weapons Systems

*** End of Narrative A0000 ***

The purpose of this Modification 07 to W56HZV-09-D-0111/0016 is the following:

1. Definitize the following CLINs:

- a) CLIN 0143PA is definitized at a price of \$7,525.75 for 5 SOCOM Rooftop Ammo (Common Parts) Engineering Change Kits. \$13,475.00 was previously obligated to Oshkosh on Delivery Order 0016 Modification 01, which was 49% of the established ceiling amount of \$27,500.00. This results in \$5,949.25 that is now being deobligated.
- b) CLIN 0143PB is definitized at a price of \$1,071.95 for 5 SOCOM Rooftop Ammo Mounting Hardware Engineering Change Kits. \$2,327.50 was previously obligated to Oshkosh on Delivery Order 0016 Modification 01, which was 49% of the established ceiling amount of \$4,750.00. This results in \$1,255.55 that is now being deobligated.
- c) CLIN 0143PC is definitized at a price of \$2,852.15 for 5 SOCOM Fresh Air Engineering Change Kits. \$3,675.00 was previously obligated to Oshkosh on Delivery Order 0016 Modification 01, which was 49% of the established ceiling amount of \$7,500.00. This results in \$822.85 that is now being deobligated.
- d) CLIN 0143PD is definitized at a price of \$8,747.30 for 5 SOCOM Exhaust Muffler Engineering Change Kits. \$13,475.00 was previously obligated to Oshkosh on Delivery Order 0016 Modification 01, which was 49% of the established ceiling amount of \$27,500.00. This results in \$4,727.70 that is now being deobligated.
- e) CLIN 0143PE is definitized at a price of \$101.50 for 5 SOCOM Hood Strengthening Engineering Change Kits. \$490.00 was previously obligated to Oshkosh on Delivery Order 0016 Modification 01, which was 49% of the established ceiling amount of \$1,000. This results in \$388.50 that is now being deobligated.
- f) CLIN 0143PF is definitized at a price of \$1,693.30 for 5 SOCOM Heeds Bottle Engineering Change Kits. \$1,225.00 was previously obligated to Oshkosh on Delivery Order 0016 Modification 01, which was 49% of the established ceiling amount of \$2,500.00.
- g) CLIN 0143PG is definitized at a price of \$3,486.50 for 5 SOCOM Throttle Response Engineering Change Kits. \$2,205.00 was previously obligated to Oshkosh on Delivery Order 0016 Modification 01, which was 49% of the established ceiling amount of \$4,500.00.
- h) CLIN 0143PH is definitized at a price of \$2,222.95 for 5 SOCOM GO Light Bracket Change Kits. \$1,837.50 was previously obligated to Oshkosh on Delivery Order 0016 Modification 01, which was 49% of the established ceiling amount of \$3,750.00.
- i) CLIN 0143PJ is definitized at a price of \$1,006.25 for 5 SOCOM Exterior B-Pillar Engineering Change Kits. \$857.50 was previously obligated to Oshkosh on Delivery Order 0016 Modification 01, which was 49% of the established ceiling amount of \$1,750.00.
- j) CLIN 0143PK is definitized at a price of \$667.60 for 5 SOCOM GFE Cabinet Door Engineering Change Kits. \$2,450.00 was previously obligated to Oshkosh on Delivery Order 0016 Modification 01, which was 49% of the established ceiling amount of \$5,000.00. This results in \$1,782.40 that is now being deobligated.
- k) CLIN 0143PL is definitized at a price of \$434.10 for 5 SOCOM Combat Lock Relocation Engineering Change Kits. \$612.50 was previously obligated to Oshkosh on Delivery Order 0016 Modification 01, which was 49% of the established ceiling amount of \$1,250.00. This results in \$178.40 that is now being deobligated.

2. As a result of this modification, the total dollar amount of Delivery Order 0016 is decreased by \$12,820.65.

3. The contractor agrees that this modification 07 is a complete and final equitable adjustment with regard to the definitization of Delivery Order 0016 of Contract W56HZV-09-D-0111. The contractor releases the Government from any and all liability under Delivery Order 0016 for any further equitable adjustment attributable to the facts or circumstances giving rise to or associated with Delivery Order 0016.

4. All other terms and conditions are unchanged and remain in full force and effect.

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 3 of 14****PIIN/SIIN** W56HZV-09-D-0111/0016**MOD/AMD** 07**Name of Offeror or Contractor:** OSHKOSH CORPORATION

*** END OF NARRATIVE A0008 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-09-D-0111/0016 MOD/AMD 07

Name of Offeror or Contractor: OSHKOSH CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																														
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS																																		
0143	MATV MAK TEST KIT NSN: 0000-00-000-0000																																		
0143PA	<p><u>SOCOM ROOFTOP AMMO FSK (COMMON PARTS)</u></p> <p>GENERIC NAME DESCRIPTION: MATV MAK TEST KIT CLIN CONTRACT TYPE: Firm Fixed Price PRON: 2M2MRE02Q7 PRON AMD: 04 ACRN: AB PSC: 2510 CUSTOMER ORDER NO: M9545012MPR2CC8</p> <p>Modification 07 definitizes the price for 5 SOCOM Rooftop AMMO (Common Parts) Engineering Change Kits.</p> <p>The total amount of CLIN 0143PA was decreased by \$5,949.25 from \$13,475.00 to \$7,525.75.</p> <p>(End of narrative B003)</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>W56HZV2038RE01</td> <td>Y00000</td> <td>M</td> <td></td> <td>1</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>5</td> <td>30-APR-2012</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-0111/0016</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	W56HZV2038RE01	Y00000	M		1	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	5	30-APR-2012				5	EA	\$ 1,505.15000	\$ 7,525.75
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	W56HZV2038RE01	Y00000	M		1																														
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>																																	
001	5	30-APR-2012																																	
0143PB	<u>SOCOM ROOFTOP AMMO FSK (MOUNTING HARDWARE)</u>	5	EA	\$ 214.39000	\$ 1,071.95																														

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-09-D-0111/0016 MOD/AMD 07

Name of Offeror or Contractor: OSHKOSH CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																														
	<p>GENERIC NAME DESCRIPTION: MATV MAK TEST KIT CLIN CONTRACT TYPE: Firm Fixed Price PRON: 2M2MRE02Q7 PRON AMD: 04 ACRN: AB PSC: 2510 CUSTOMER ORDER NO: M9545012MPR2CC8</p> <p>Modification 07 definitizes the price for 5 SOCOM Rooftop AMMO Mounting Hardware Engineering Change Kits.</p> <p>The total amount of CLIN 0143PB was decreased by \$1,255.55 from \$2,327.50 to \$1,071.95.</p> <p style="text-align: center;">(End of narrative B003)</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" style="width: 100%;"> <tr> <td>DOC</td> <td colspan="5">SUPPL</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>W56HZV2038RE01</td> <td>Y00000</td> <td>M</td> <td></td> <td>1</td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> <td colspan="3"></td> </tr> <tr> <td>001</td> <td>5</td> <td>30-APR-2012</td> <td colspan="3"></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 style="text-align: center;"><u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-09-D-0111/0016</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	W56HZV2038RE01	Y00000	M		1	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	5	30-APR-2012							
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001	5	30-APR-2012																																	
0143PC	<p><u>SOCOM FRESH AIR VENTILATION FSK</u></p> <p>GENERIC NAME DESCRIPTION: MATV MAK TEST KIT CLIN CONTRACT TYPE: Firm Fixed Price PRON: 2M2MRE02Q7 PRON AMD: 04 ACRN: AB PSC: 2510 CUSTOMER ORDER NO: M9545012MPR2CC8</p> <p>Modification 07 definitizes the price for 5 SOCOM Fresh Air Engineering Change Kits.</p> <p>The total amount of CLIN 0143PC was decreased by</p>	5	EA	\$ 570.43000	\$ 2,852.15																														

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-09-D-0111/0016 MOD/AMD 07

Name of Offeror or Contractor: OSHKOSH CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>\$822.85 from \$3,675.00 to \$2,852.15.</p> <p>(End of narrative B003)</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 W56HZV2038RE01 Y00000 M 1 <u>DEL REL CD QUANTITY DEL DATE</u> 001 5 30-APR-2012</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-0111/0016</p>				
0143PD	<p><u>SOCOM EXHAUST MUFFLER FSK</u></p> <p>GENERIC NAME DESCRIPTION: MATV MAK TEST KIT CLIN CONTRACT TYPE: Firm Fixed Price PRON: 2M2MRE02Q7 PRON AMD: 04 ACRN: AB PSC: 2510 CUSTOMER ORDER NO: M9545012MPR2CC8</p> <p>Modification 07 definitizes the price for 5 SOCOM Exhaust Muffler Engineering Change Kits.</p> <p>The total amount of CLIN 0143PD was decreased by \$4,727.70 from \$13,475.00 to \$8,747.30.</p> <p>(End of narrative B003)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>	5	EA	\$ 1,749.46000	\$ 8,747.30

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-09-D-0111/0016 MOD/AMD 07

Name of Offeror or Contractor: OSHKOSH CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV2038RE01 Y00000 M 1 <u>DEL REL CD QUANTITY DEL DATE</u> 001 5 31-MAR-2012</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-0111/0016</p>				
0143PE	<p><u>SOCOM HOOD STRENGTHENING FSK</u></p> <p>GENERIC NAME DESCRIPTION: MATV MAK TEST KIT CLIN CONTRACT TYPE: Firm Fixed Price PRON: 2M2MRE02Q7 PRON AMD: 04 ACRN: AB PSC: 2510 CUSTOMER ORDER NO: M9545012MPR2CC8</p> <p>Modification 07 definitizes the price for 5 SOCOM Hood Strengthening Engineering Change Kits.</p> <p>The total amount of CLIN 0143PE was decreased by \$388.50 from \$490.00 to \$101.50.</p> <p>(End of narrative B003)</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 REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV2038RE01 Y00000 M 1 <u>DEL REL CD QUANTITY DEL DATE</u> 001 5 31-MAR-2012</p> <p>FOB POINT: Origin</p>	5	EA	\$ 20.30000	\$ 101.50

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-09-D-0111/0016 MOD/AMD 07

Name of Offeror or Contractor: OSHKOSH CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																									
0143PF	<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-0111/0016</p> <p><u>SOCOM HEEDS BOTTLE BRACKET FSK</u></p> <p>GENERIC NAME DESCRIPTION: MATV MAK TEST KIT CLIN CONTRACT TYPE: Firm Fixed Price PRON: 2M2MRE02Q7 PRON AMD: 04 ACRN: AB PSC: 2510 CUSTOMER ORDER NO: M9545012MPR2CC8</p> <p>Modification 07 definitizes the price for 5 SOCOM Heeds Bottle Engineering Change Kits.</p> <p>The total amount of CLIN 0143PF was increased by \$468.30 from \$1,225.00 to \$1,693.30.</p> <p>(End of narrative B003)</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 colspan="2">SUPPL</td> <td></td> <td></td> </tr> <tr> <td>REL CD</td> <td>MILSTRIP</td> <td>ADDR</td> <td>SIG CD</td> <td>MARK FOR TP CD</td> </tr> <tr> <td>001</td> <td>W56HZV2038RE01</td> <td>Y00000</td> <td>M</td> <td>1</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>5</td> <td>31-MAR-2012</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-0111/0016</p>	DOC	SUPPL				REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR TP CD	001	W56HZV2038RE01	Y00000	M	1	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>			001	5	31-MAR-2012			5	EA	\$ 338.66000	\$ 1,693.30
DOC	SUPPL																													
REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR TP CD																										
001	W56HZV2038RE01	Y00000	M	1																										
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Name of Offeror or Contractor: OSHKOSH CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																		
0143PG	<p><u>SOCOM THROTTLE RESPONSE FSK</u></p> <p>GENERIC NAME DESCRIPTION: MATV MAK TEST KIT CLIN CONTRACT TYPE: Firm Fixed Price PRON: 2M2MRE02Q7 PRON AMD: 04 ACRN: AB PSC: 2510 CUSTOMER ORDER NO: M9545012MPR2CC8</p> <p>Modification 07 definitizes the price for 5 SOCOM Throttle Response Engineering Change Kits.</p> <p>The total amount of CLIN 0143PG was increased by \$1,281.50 from \$2,205.00 to \$3,486.50.</p> <p>(End of narrative B003)</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>W56HZV2038RE01</td> <td>Y00000</td> <td>M</td> <td></td> <td>1</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>5</td> <td>31-MAR-2012</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-0111/0016</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	W56HZV2038RE01	Y00000	M		1	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	5	31-MAR-2012	5	EA	\$ 697.30000	\$ 3,486.50
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																		
001	W56HZV2038RE01	Y00000	M		1																		
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>																					
001	5	31-MAR-2012																					
0143PH	<p><u>SOCOM GO LIGHT BRACKET FSK</u></p> <p>GENERIC NAME DESCRIPTION: MATV MAK TEST KIT CLIN CONTRACT TYPE: Firm Fixed Price PRON: 2M2MRE02Q7 PRON AMD: 04 ACRN: AB PSC: 2510 CUSTOMER ORDER NO: M9545012MPR2CC8</p> <p>Modification 07 definitizes the price for 5 SOCOM GO</p>	5	EA	\$ 444.59000	\$ 2,222.95																		

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Reference No. of Document Being Continued
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Name of Offeror or Contractor: OSHKOSH CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>Light Bracket Engineering Change Kits.</p> <p>The total amount of CLIN 0143PH was increased by \$385.45 from \$1,837.50 to \$2,222.95.</p> <p>(End of narrative B003)</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 W56HZV2038RE01 Y00000 M 1 <u>DEL REL CD QUANTITY DEL DATE</u> 001 5 30-APR-2012</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-0111/0016</p>				
0143PJ	<p><u>SOCOM EXTERIOR B-PILLAR FSK</u></p> <p>GENERIC NAME DESCRIPTION: MATV MAK TEST KIT CLIN CONTRACT TYPE: Firm Fixed Price PRON: 2M2MRE02Q7 PRON AMD: 04 ACRN: AB PSC: 2510 CUSTOMER ORDER NO: M9545012MPR2CC8</p> <p>Modification 07 definitizes the price for 5 SOCOM Exterior B-Pillar Engineering Change Kits.</p> <p>The total amount of CLIN 0143PJ was increased by \$148.75 from \$857.50 to \$1,006.25.</p> <p>(End of narrative B003)</p> <p><u>Packaging and Marking</u></p>	5	EA	\$ 201.25000	\$ 1,006.25

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-09-D-0111/0016 MOD/AMD 07

Name of Offeror or Contractor: OSHKOSH CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																														
0143PL	<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-0111/0016</p> <p><u>SOCOM COMBAT LOCK RELOCATION FSK</u></p> <p>GENERIC NAME DESCRIPTION: MATV MAK TEST KIT CLIN CONTRACT TYPE: Firm Fixed Price PRON: 2M2MRE02Q7 PRON AMD: 04 ACRN: AB PSC: 2510 CUSTOMER ORDER NO: M9545012MPR2CC8</p> <p>Modification 07 definitizes the price for 5 SOCOM Combat Lock Relocation Engineering Change Kits.</p> <p>The total amount of CLIN 0143PL was decreased by \$178.40 from \$612.50 to \$434.10.</p> <p>(End of narrative B003)</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 colspan="5">SUPPL</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>W56HZV2038RE01</td> <td>Y00000</td> <td>M</td> <td></td> <td>1</td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td colspan="4"><u>DEL DATE</u></td> </tr> <tr> <td>001</td> <td>5</td> <td colspan="4">30-APR-2012</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-0111/0016</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	W56HZV2038RE01	Y00000	M		1	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	5	30-APR-2012				5	EA	\$ 86.82000	\$ 434.10
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	W56HZV2038RE01	Y00000	M		1																														
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>																																	
001	5	30-APR-2012																																	

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN W56HZV-09-D-0111/0016 **MOD/AMD** 07

Name of Offeror or Contractor: OSHKOSH CORPORATION

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM	OBLG STAT	JO NO/ ACCT ASSIGN	ACRN	PRIOR AMOUNT	INCREASE/ DECREASE	CUMULATIVE AMOUNT
0143PA	2M2MRE02Q7 M9545012MPR2CC8	1		AB \$	13,475.00 \$	-5,949.25 \$	7,525.75
0143PB	2M2MRE02Q7 M9545012MPR2CC8	1		AB \$	2,327.50 \$	-1,255.55 \$	1,071.95
0143PC	2M2MRE02Q7 M9545012MPR2CC8	1		AB \$	3,675.00 \$	-822.85 \$	2,852.15
0143PD	2M2MRE02Q7 M9545012MPR2CC8	1		AB \$	13,475.00 \$	-4,727.70 \$	8,747.30
0143PE	2M2MRE02Q7 M9545012MPR2CC8	1		AB \$	490.00 \$	-388.50 \$	101.50
0143PF	2M2MRE02Q7 M9545012MPR2CC8	1		AB \$	1,225.00 \$	468.30 \$	1,693.30
0143PG	2M2MRE02Q7 M9545012MPR2CC8	1		AB \$	2,205.00 \$	1,281.50 \$	3,486.50
0143PH	2M2MRE02Q7 M9545012MPR2CC8	1		AB \$	1,837.50 \$	385.45 \$	2,222.95
0143PJ	2M2MRE02Q7 M9545012MPR2CC8	1		AB \$	857.50 \$	148.75 \$	1,006.25
0143PK	2M2MRE02Q7 M9545012MPR2CC8	1		AB \$	2,450.00 \$	-1,782.40 \$	667.60
0143PL	2M2MRE02Q7 M9545012MPR2CC8	1		AB \$	612.50 \$	-178.40 \$	434.10
NET CHANGE						\$ -12,820.65	

ACRN	ACCOUNTING CLASSIFICATION	INCREASE/ DECREASE
AB	17 21319M7KF25367854 0674432DC2316G2MPR2CC8507U	\$ -12,820.65
NET CHANGE		\$ -12,820.65

NET CHANGE FOR AWARD:	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
\$	44,042,629.01	\$ -12,820.65	\$ 44,029,808.36

LINE	ITEM	ACRN	EDI/SFIS ACCOUNTING CLASSIFICATION
0143PA	AB	17	12131319M7KF 25367854 067443 2DC2316G2MPR2CC8507U M9545012MPR2CC8 067443
0143PB	AB	17	12131319M7KF 25367854 067443 2DC2316G2MPR2CC8507U M9545012MPR2CC8 067443
0143PC	AB	17	12131319M7KF 25367854 067443 2DC2316G2MPR2CC8507U M9545012MPR2CC8 067443
0143PD	AB	17	12131319M7KF 25367854 067443 2DC2316G2MPR2CC8507U M9545012MPR2CC8 067443
0143PE	AB	17	12131319M7KF 25367854 067443 2DC2316G2MPR2CC8507U M9545012MPR2CC8 067443
0143PF	AB	17	12131319M7KF 25367854 067443 2DC2316G2MPR2CC8507U M9545012MPR2CC8 067443
0143PG	AB	17	12131319M7KF 25367854 067443 2DC2316G2MPR2CC8507U M9545012MPR2CC8 067443
0143PH	AB	17	12131319M7KF 25367854 067443 2DC2316G2MPR2CC8507U M9545012MPR2CC8 067443
0143PJ	AB	17	12131319M7KF 25367854 067443 2DC2316G2MPR2CC8507U M9545012MPR2CC8 067443
0143PK	AB	17	12131319M7KF 25367854 067443 2DC2316G2MPR2CC8507U M9545012MPR2CC8 067443

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 14 of 14****PIIN/SIIN** W56HZV-09-D-0111/0016**MOD/AMD** 07**Name of Offeror or Contractor:** OSHKOSH CORPORATION

LINE

ITEM ACRN EDI/SFIS ACCOUNTING CLASSIFICATION

0143PL AB 17 12131319M7KF 25367854 067443 2DC2316G2MPR2CC8507U M9545012MPR2CC8

067443