

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Firm Fixed Price

Page 1 Of 14

2. Amendment/Modification No. 06	3. Effective Date 2014APR18	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
-------------------------------------	--------------------------------	---	--------------------------------

6. Issued By U.S. ARMY CONTRACTING COMMAND MICHAEL BEAUPIED WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: MICHAEL.D.BEAUPIED@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
--	----------------	--	----------------

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-0159/0006
	<input type="checkbox"/>	10B. Dated (See Item 13) 2012AUG24
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)

SEE SECTION G (IF APPLICABLE)

**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 the 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) TIMOTHY A. NICHOLS TIMOTHY.A.NICHOLS1@US.ARMY.MIL (586)282-2745		
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 2014APR18

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

Page 2 of 14

PIIN/SIIN W56HZV-09-D-0159/0006

MOD/AMD 06

Name of Offeror or Contractor: OSHKOSH CORPORATION

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: MICHAEL BEAUPIED
Buyer Office Symbol/Telephone Number: CCTA-HTA-A/(586)282-8725
Type of Contract: Firm Fixed Price
Kind of Contract: System Acquisition Contracts
Type of Business: Large Business Performing in U.S.
Surveillance Criticality Designator: A
Weapon System: Family of Med. Tac. Veh. (FMTV), 5 ton

*** End of Narrative A0000 ***

MODIFICATION: 06

PRONS: J045M838J0, J045M839J0, J045M840J0, J045M843J0, J035M928J0

CONTRACT AMOUNT: \$18,086,161.11
AMOUNT OF THIS MODIFICATION: \$ (31,389.60)
CURRENT AMOUNT: \$18,054,771.51

1. PURPOSE: The purpose of this bilateral modification 06 is for the following:

a. Section B: De-obligate the excess funds on the following SLINs:

1. SLIN 5108AC: The total amount of this SLIN has decreased by -\$17,220.00, from the original amount \$6,748,616.70 to \$6,731,396.70.
2. SLIN 5116AC: The total amount of this SLIN has decreased by -\$2,460.00, from the original amount \$971,582.76 to \$969,122.76.
3. SLIN 5117AB: The total amount of this SLIN has decreased by -\$8,200.00, from the original amount \$7,195,464.60 to \$7,187,264.60.
4. SLIN 5119CA: The total amount of this SLIN has decreased by -\$164.00, from the original amount \$34,577.69 to \$34,413.69.
5. SLIN 5160AA: The total amount of this SLIN has decreased by -\$3,345.60, from the original amount \$1,848,821.76 to \$1,845,476.16.

b. Section B: Revise the B001 narrative on the following SLINs:

1. SLIN 5108AC:

FROMM1083A1P2, Truck, Cargo, w/Winch, w/corrosion
protection, Tan 686A

NSN: 2320-01-549-8565

TO

M1083A1P2, Truck, Cargo, w/Winch, Tan 686A

NSN: 2320-01-549-8565

2. SLIN 5116AC:

FROMM1088A1P2, Truck, Tractor, w/Winch, w/corrosion
protection, Tan 686A

NSN: 2320-01-552-7753

TO

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 3 of 14****PIIN/SIIN** W56HZV-09-D-0159/0006**MOD/AMD** 06**Name of Offeror or Contractor:** OSHKOSH CORPORATION

M1088A1P2, Truck, Tractor, w/Winch, Tan 686A

NSN: 2320-01-552-7753

3. SLIN 5117AB:

FROM

M1089A1P2, Wrecker Truck, w/Winch, w/corrosion protection, Tan 686A

NSN: 2320-01-595-3994

TO

M1089A1P2, Wrecker Truck, w/Winch, Tan 686A

NSN: 2320-01-595-3994

4. SLIN 5119CA:

FROM

M1095 MTV Cargo Trailer, w/corrosion protection, Tan 686A

NSN: 2330-01-449-1776

TO

M1095 MTV Cargo Trailer, Tan 686A

NSN: 2330-01-449-1776

2. As a result of this Modification 06, the total dollar amount of this Delivery Order 06 is decreased by -\$31,389.60, from \$18,086,161.11 to \$18,054,771.51.

3. Except as provided by this Modification 06, all terms and conditions of this contract remain unchanged and in full force and effect.

*** END OF NARRATIVE A0007 ***

Name of Offeror or Contractor: OSHKOSH CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																														
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS																																		
5108	M1083A1P2 LTAS CARGO FSCM: 19207 PART NR: 87T0140																																		
5108AC	<p><u>OY 04 PRODUCTION VEHICLES (ARMY) (MOD 04)</u></p> <p>COMMODITY NAME: M1083A1P2 LTAS CARGO CLIN CONTRACT TYPE: Firm Fixed Price PRON: J045M838J0 PRON AMD: 01 ACRN: AH PSC: 2320</p> <p>M1083A1P2, Truck, Cargo, w/Winch, Tan 686A NSN: 2320-01-549-8565</p> <p>(End of narrative B001)</p> <p>SLIN 5108AC has been partially deobligated because the cost of Corrosion Protection Coating (CPC) is not applicable on vehicles shipped CONUS, and is being removed.</p> <p>CPC Charge <u>per Vehicle Quantity Amount</u> \$ 410.00 42 \$ 17,220.00</p> <p>The prior amount for SLIN 5108AC was \$6,748,616.70.</p> <p>The total amount to be deobligated is -\$17,220.00 from \$6,748,616.70 for a new SLIN total of \$6,731,396.70.</p> <p>(End of narrative B002)</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><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>W56HZV3339MV09</td> <td>CK0TQP</td> <td>J</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> </tr> <tr> <td>001</td> <td>1</td> <td>31-AUG-2013</td> <td></td> <td></td> </tr> <tr> <td>002</td> <td>4</td> <td>31-JAN-2014</td> <td></td> <td></td> </tr> </table>	DOC	SUPPL				<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	001	W56HZV3339MV09	CK0TQP	J	2	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>			001	1	31-AUG-2013			002	4	31-JAN-2014			42	EA	\$ 160,271.35000	\$ 6,731,396.70
DOC	SUPPL																																		
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>																															
001	W56HZV3339MV09	CK0TQP	J	2																															
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>																																	
001	1	31-AUG-2013																																	
002	4	31-JAN-2014																																	

CONTINUATION SHEET

Reference No. of Document Being Continued
PIIN/SIIN W56HZV-09-D-0159/0006 MOD/AMD 06

Name of Offeror or Contractor: OSHKOSH CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>003 37 28-FEB-2014</p> <p>FOB POINT: Origin</p> <p>SHIP TO: (CK0TQP) XR OSHKOSH CORPORATION 2307 OREGON ST</p> <p>OSHKOSH, WI, 54902-7062</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-09-D-0159/0006</p>				

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-09-D-0159/0006 MOD/AMD 06

Name of Offeror or Contractor: OSHKOSH CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5116	M1088A1P2 MTV 5 TON TRACTOR FSCM: 19207 PART NR: 87T0157				
5116AC	<p><u>OY 04 PRODUCTION VEHICLES (ARMY) (MOD 04)</u></p> <p>COMMODITY NAME: M1088A1P2 MTV 5 TON TRACTOR CLIN CONTRACT TYPE: Firm Fixed Price PRON: J045M839J0 PRON AMD: 01 ACRN: AJ PSC: 2320</p> <p>M1088A1P2, Truck, Tractor, w/Winch, Tan 686A NSN: 2320-01-552-7753</p> <p>(End of narrative B001)</p> <p>SLIN 5116AC has been partially deobligated because the cost of Corrosion Protection Coating (CPC) is not applicable on vehicles shipped CONUS, and is being removed.</p> <p>CPC Charge <u>per Vehicle Quantity Amount</u> \$ 410.00 6 \$ 2,460.00</p> <p>The prior amount for SLIN 5116AC was \$971,582.76.</p> <p>The total amount to be deobligated is -\$2,460.00 from \$971,582.76 for a new SLIN total of \$969,122.76.</p> <p>(End of narrative B002)</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 W56HZV3339MV10 CK0TQP J 2 <u>DEL REL CD QUANTITY DEL DATE</u> 001 6 28-FEB-2014</p> <p>FOB POINT: Origin</p> <p>SHIP TO:</p>	6	EA	\$ 161,520.46000	\$ 969,122.76

CONTINUATION SHEET

Reference No. of Document Being Continued
PIIN/SIIN W56HZV-09-D-0159/0006 MOD/AMD 06

Name of Offeror or Contractor: OSHKOSH CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>(CK0TQP) XR OSHKOSH CORPORATION 2705 HARRISON ST OSHKOSH, WI, 54901-1609 <u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-09-D-0159/0006</p>				

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-09-D-0159/0006 MOD/AMD 06

Name of Offeror or Contractor: OSHKOSH CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																														
5117	M1089A1P2 MTV WRECKER W/WINCH FSCM: 19207 PART NR: 87T0194																																		
5117AB	<p><u>OY 04 PRODUCTION VEHICLES (ARMY) (MOD 04)</u></p> <p>COMMODITY NAME: M1089A1P2 MTV WRECKER W/WINCH CLIN CONTRACT TYPE: Firm Fixed Price PRON: J045M840J0 PRON AMD: 01 ACRN: AK PSC: 2320</p> <p>M1089A1P2, Wrecker Truck, w/Winch, Tan 686A NSN: 2320-01-595-3994</p> <p>(End of narrative B001)</p> <p>SLIN 5117AB has been partially deobligated because the cost of Corrosion Protection Coating (CPC) is not applicable on vehicles shipped CONUS, and is being removed.</p> <p>CPC Charge <u>per Vehicle Quantity Amount</u> \$ 410.00 20 \$ 8,200.00</p> <p>The prior amount for SLIN 5117AB was \$7,195,464.60.</p> <p>The total amount to be deobligated is -\$8,200.00 from \$7,195,464.60 for a new SLIN total of \$7,187,264.60.</p> <p>(End of narrative B002)</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>W56HZV3339MV11</td> <td>CK0TQP</td> <td>J</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> </tr> <tr> <td>001</td> <td>10</td> <td>31-MAR-2014</td> <td></td> <td></td> </tr> <tr> <td>002</td> <td>10</td> <td>30-APR-2014</td> <td></td> <td></td> </tr> </table> <p>FOB POINT: Origin</p>	DOC	SUPPL				<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	001	W56HZV3339MV11	CK0TQP	J	2	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>			001	10	31-MAR-2014			002	10	30-APR-2014			20	EA	\$ 359,363.23000	\$ 7,187,264.60
DOC	SUPPL																																		
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>																															
001	W56HZV3339MV11	CK0TQP	J	2																															
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>																																	
001	10	31-MAR-2014																																	
002	10	30-APR-2014																																	

CONTINUATION SHEET

Reference No. of Document Being Continued
PIIN/SIIN W56HZV-09-D-0159/0006 **MOD/AMD** 06

Page 9 of 14

Name of Offeror or Contractor: OSHKOSH CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>SHIP TO: (CK0TQP) XR OSHKOSH CORPORATION 2705 HARRISON ST OSHKOSH, WI, 54901-1609 <u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-09-D-0159/0006</p>				

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-09-D-0159/0006 MOD/AMD 06

Name of Offeror or Contractor: OSHKOSH CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																														
5119	M1095 MTV TRAILER FSCM: 19207 PART NR: 8750340																																		
5119CA	<p><u>OY 04 PRODUCTION VEHICLES (ARMY)</u></p> <p>COMMODITY NAME: M1095 MTV TRAILER CLIN CONTRACT TYPE: Firm Fixed Price PRON: J035M928J0 PRON AMD: 01 ACRN: AP PSC: 2330</p> <p>M1095 MTV Cargo Trailer, Tan 686A NSN: 2330-01-449-1776</p> <p>(End of narrative B001)</p> <p>SLIN 5119CA has been partially deobligated because the cost of Corrosion Protection Coating (CPC) is not applicable on vehicles shipped CONUS, and is being removed.</p> <p>CPC Charge <u>per Vehicle Quantity Amount</u> \$ 164.00 1 \$ 164.00</p> <p>The prior amount for SLIN 5119CA was \$34,577.69. The total amount to be deobligated is -\$164.00 from \$34,577.69 for a new SLIN total of \$34,413.69.</p> <p>(End of narrative B002)</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>W56HZV4086MV01</td> <td>CK0TQP</td> <td>J</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-AUG-2013</td> <td></td> <td></td> <td></td> </tr> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: (CK0TQP) XR OSHKOSH CORPORATION 2705 HARRISON ST</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	W56HZV4086MV01	CK0TQP	J		2	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	1	31-AUG-2013				1	EA	\$ 34,413.69000	\$ 34,413.69
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	W56HZV4086MV01	CK0TQP	J		2																														
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>																																	
001	1	31-AUG-2013																																	

CONTINUATION SHEET

Reference No. of Document Being Continued
PIIN/SIIN W56HZV-09-D-0159/0006 **MOD/AMD** 06

Name of Offeror or Contractor: OSHKOSH CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p data-bbox="386 306 623 327">OSHKOSH, WI, 54901-1609</p> <p data-bbox="386 415 724 464"><u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-09-D-0159/0006</p>				

Name of Offeror or Contractor: OSHKOSH CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																														
5160	FRET																																		
5160AA	<p>OY 04 FEDERAL RETAIL EXCISE TAX (ARMY) (MOD</p> <p>SERVICE REQUESTED: FRET CLIN CONTRACT TYPE: Firm Fixed Price PRON: J045M843J0 PRON AMD: 01 ACRN: AN PSC: 2320</p> <p>SLIN 5160AA has been partially deobligated because the FRET applied to the cost of the Corrosion Protection Coating (CPC) is being removed.</p> <p>Applicable FRET</p> <table border="1"> <thead> <tr> <th>SLIN</th> <th>Per Vehicle</th> <th>QTY</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>5108AC</td> <td>\$ 49.20</td> <td>42</td> <td>\$ 2,066.40</td> </tr> <tr> <td>5116AC</td> <td>\$ 49.20</td> <td>6</td> <td>\$ 295.20</td> </tr> <tr> <td>5117AB</td> <td>\$ 49.20</td> <td>20</td> <td>\$ 984.00</td> </tr> <tr> <td colspan="3">Total</td> <td>\$ 3,345.60</td> </tr> </tbody> </table> <p>The prior amount for SLIN 5160AA was \$1,848,821.76.</p> <p>The total amount to be deobligated is -\$3,345.60 from \$1,848,821.76 for a new SLIN total of \$1,845,476.16.</p> <p>(End of narrative B002)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table border="1"> <thead> <tr> <th>DLVR SCH</th> <th>PERF COMPL</th> </tr> <tr> <th>REL CD</th> <th>QUANTITY</th> </tr> <tr> <th></th> <th>DATE</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>1</td> </tr> <tr> <td></td> <td>30-MAY-2014</td> </tr> </tbody> </table> <p>\$ 1,845,476.16</p>	SLIN	Per Vehicle	QTY	Amount	5108AC	\$ 49.20	42	\$ 2,066.40	5116AC	\$ 49.20	6	\$ 295.20	5117AB	\$ 49.20	20	\$ 984.00	Total			\$ 3,345.60	DLVR SCH	PERF COMPL	REL CD	QUANTITY		DATE	001	1		30-MAY-2014	1	LO		\$ 1,845,476.16
SLIN	Per Vehicle	QTY	Amount																																
5108AC	\$ 49.20	42	\$ 2,066.40																																
5116AC	\$ 49.20	6	\$ 295.20																																
5117AB	\$ 49.20	20	\$ 984.00																																
Total			\$ 3,345.60																																
DLVR SCH	PERF COMPL																																		
REL CD	QUANTITY																																		
	DATE																																		
001	1																																		
	30-MAY-2014																																		

CONTINUATION SHEET

Reference No. of Document Being Continued
PIIN/SIN W56HZV-09-D-0159/0006 **MOD/AMD** 06

Name of Offeror or Contractor: OSHKOSH CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT

CONTINUATION SHEET

Reference No. of Document Being Continued

Page 14 of 14

PIIN/SIIN W56HZV-09-D-0159/0006 **MOD/AMD** 06

Name of Offeror or Contractor: OSHKOSH CORPORATION

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ MIPR/ GFEBs ATA	OBLG STAT	JO NO/ ACCT ASSIGN	ACRN	PRIOR AMOUNT	INCREASE/ DECREASE	CUMULATIVE AMOUNT
5108AC	J045M838J0	1	A.0017440.1.1.1.3	AH \$	6,748,616.70 \$	-17,220.00 \$	6,731,396.70
5116AC	J045M839J0	1	A.0017440.1.1.1.8	AJ \$	971,582.76 \$	-2,460.00 \$	969,122.76
5117AB	J045M840J0	1	A.0017440.1.1.1.9	AK \$	7,195,464.60 \$	-8,200.00 \$	7,187,264.60
5119CA	J035M928J0	1	A.0011822.1.1.2.2	AP \$	34,577.69 \$	-164.00 \$	34,413.69
5160AA	J045M843J0	1	A.0017440.1.5	AN \$	1,848,821.76 \$	-3,345.60 \$	1,845,476.16
NET CHANGE						\$ -31,389.60	

ACRN	ACCOUNTING CLASSIFICATION	INCREASE/ DECREASE
AH	021 201420162035 A5XDI D14500AFPJC 3101 L035187370 A.0017440.1.1.1.3	021001 \$ -17,220.00
AJ	021 201420162035 A5XDI D14500AFPJC 3101 L035187487 A.0017440.1.1.1.8	021001 \$ -2,460.00
AK	021 201420162035 A5XDI D14500AFPJC 3101 L035187562 A.0017440.1.1.1.9	021001 \$ -8,200.00
AN	021 201420162035 A5XDI D14500AFPJC 3101 L035187716 A.0017440.1.5	021001 \$ -3,345.60
AP	021 201320152035 A5XDI D04500AFPJC 3101 L035781902 A.0011822.1.1.2.2	021001 \$ -164.00
NET CHANGE		\$ -31,389.60

NET CHANGE FOR AWARD:	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
\$	18,086,161.11	\$ -31,389.60	\$ 18,054,771.51

LINE	ACRN	EDI/SFIS ACCOUNTING CLASSIFICATION	CUMULATIVE OBLIG AMT
5108AC	AH	021 201420162035 A5XDI D14500AFPJC 3101 L035187370 A.0017440.1.1.1.3	021001
5116AC	AJ	021 201420162035 A5XDI D14500AFPJC 3101 L035187487 A.0017440.1.1.1.8	021001
5117AB	AK	021 201420162035 A5XDI D14500AFPJC 3101 L035187562 A.0017440.1.1.1.9	021001
5119CA	AP	021 201320152035 A5XDI D04500AFPJC 3101 L035781902 A.0011822.1.1.2.2	021001
5160AA	AN	021 201420162035 A5XDI D14500AFPJC 3101 L035187716 A.0017440.1.5	021001