

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Firm Fixed Price

Page 1 Of 11

2. Amendment/Modification No.

32

3. Effective Date

2014APR03

4. Requisition/Purchase Req No.

SEE SCHEDULE

5. Project No. (If applicable)

6. Issued By

U.S. ARMY CONTRACTING COMMAND
ERIK GORHAM
WARREN, MICHIGAN 48397-5000
HTTP://CONTRACTING.TACOM.ARMY.MIL

EMAIL: DOUGLAS.E.GORHAM@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

9A. Amendment Of Solicitation No.

9B. Dated (See Item 11)

10A. Modification Of Contract/Order No.

W56HZV-09-D-0159/0007

10B. Dated (See Item 13)

2013JAN09

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: DF NET DECREASE: -\$35,311.41

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

- A. This Change Order is Issued Pursuant To:** _____ **The Changes Set Forth In Item 14 Are Made In**
The Contract/Order No. In Item 10A.
- 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).**
- C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:** MUTUAL AGREEMENT OF THE PARTIES
- 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) BRIAN G. THELEN BRIAN.THELEN@US.ARMY.MIL (586)282-2118	
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 2014APR03

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

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PIIN/SIIN W56HZV-09-D-0159/0007

MOD/AMD 32

Name of Offeror or Contractor: OSHKOSH CORPORATION

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: ERIK GORHAM
 Buyer Office Symbol/Telephone Number: CCTA-HTA-A/(586)282-9949
 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: No Identified Army Weapons Systems

*** End of Narrative A0000 ***

MODIFICATION: 32
 PRON: J035M765J0
 DELIVERY ORDER AMOUNT: \$475,338,210.76
 AMOUNT OF THIS MODIFICATION: (\$ 35,311.41)
 CURRENT AMOUNT: \$475,302,899.35

1. **PURPOSE:** The purpose of this bilateral modification 32 to Contract W56HZV-09-D-0159/0007 is to make delivery schedule changes and cancellations to the Order Year 05 (OY 05) vehicles that are currently on W56HZV-09-D-0159/0007. The changes that are being made to W56HZV-09-D-0159/0007 are being made in support of the Iraqi Trailer cancellations that were captured on the award of W56HZV-09-D-0159/0006 Modification 07.

a. Section B: Adjust the delivery schedule for SLIN 5106AK as follows:

<u>FROM:</u>			<u>TO:</u>		
<u>DEL REL CD</u>	<u>QTY</u>	<u>DEL DATE</u>	<u>DEL REL CD</u>	<u>QTY</u>	<u>DEL DATE</u>
001	10	31-DEC-2014	001	20	30-NOV-2014
<u>002</u>	<u>54</u>	<u>31-JAN-2015</u>	<u>002</u>	<u>44</u>	<u>31-DEC-2014</u>
Total Qty	64		Total Qty	64	

b. Section B: Adjust the delivery schedule for SLIN 5119AL as follows:

<u>FROM:</u>			<u>TO:</u>		
<u>DEL REL CD</u>	<u>QTY</u>	<u>DEL DATE</u>	<u>DEL REL CD</u>	<u>QTY</u>	<u>DEL DATE</u>
001	53	30-SEP-2014	001	87	30-APR-2014
002	114	31-OCT-2014	002	48	31-MAY-2014
003	90	30-NOV-2014	003	19	31-JUL-2014
<u>004</u>	<u>78</u>	<u>31-DEC-2014</u>	004	10	31-AUG-2014
Total Qty	335		005	24	30-SEP-2014
			006	84	31-OCT-2014
			007	45	30-NOV-2014
			<u>008</u>	<u>17</u>	<u>31-DEC-2014</u>
			Total Qty	334	

*As a result of the above change, SLIN 5119AL is decreased by 1 each M1095, 5 Ton MTV Trailer, Tan 686A, from 335 each to 334 each.

c. Section B: Adjust the delivery schedule for SLIN 5119AN as follows:

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

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PIIN/SIIN W56HZV-09-D-0159/0007

MOD/AMD 32

Name of Offeror or Contractor: OSHKOSH CORPORATIONFROM:TO:DEL REL CD QTY DEL DATEDEL REL CD QTY DEL DATE001 16 31-JAN-2015001 16 31-MAY-2014

Total Qty 16

Total Qty 16

d. Section B: Adjust the delivery schedule for SLIN 5122AA as follows:

FROM:TO:DEL REL CD QTY DEL DATEDEL REL CD QTY DEL DATE001 8 30-JUN-2014001 8 31-OCT-2014002 8 31-JUL-2014002 8 30-NOV-2014

Total Qty 16

Total Qty 16

2. As a result of the incorporation of the above changes, SLIN 5119AL is hereby revised as follows:

a. 5119AL: Decreased by (\$35,311.41) from \$11,829,322.35 to \$11,794,010.94.

5. As a result of this modification 32, the total dollar amount of delivery order 0007 is decreased by (\$35,311.41) from \$475,338,210.76 to \$475,302,899.35.

6. Except as provided by this modification 32, all terms and conditions of this contract remain unchanged and in full force and effect.

*** END OF NARRATIVE A0033 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-09-D-0159/0007 MOD/AMD 32

Name of Offeror or Contractor: OSHKOSH CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																														
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS																																		
5106	M1082 LMTV 2.5 TON TRAILER NSN: 2330-01-449-1775 FSCM: 19207 PART NR: 8750339																																		
5106AK	<p><u>OY 05 PRODUCTION VEHICLES (ARMY)</u></p> <p>COMMODITY NAME: M1082 LMTV 2.5 TON TRAILER CLIN CONTRACT TYPE: Firm Fixed Price PRON: J045M835J0 PRON AMD: 01 ACRN: ED PSC: 2330</p> <p>M1082 LMTV Cargo Trailer, Tan 686A as required by Section C.1.2.</p> <p>NSN: 2330-01-449-1775 The vehicle unit prices for this SLIN include all negotiated Engineering Changes as referenced in the Attachment 32, Dated 12 December 2013.</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>W56HZV3339MV07</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>20</td> <td>30-NOV-2014</td> <td></td> <td></td> </tr> <tr> <td>002</td> <td>44</td> <td>31-DEC-2014</td> <td></td> <td></td> </tr> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: (CK0TQP) XR OSHKOSH CORPORATION 2705 HARRISON ST OSHKOSH,WI,54901-1609</p>	DOC	SUPPL				<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	001	W56HZV3339MV07	CK0TQP	J	2	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>			001	20	30-NOV-2014			002	44	31-DEC-2014			64	EA	\$ 27,099.35000	\$ 1,734,358.40
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<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>																															
001	W56HZV3339MV07	CK0TQP	J	2																															
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Reference No. of Document Being Continued
PIIN/SIIN W56HZV-09-D-0159/0007 **MOD/AMD** 32

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Name of Offeror or Contractor: OSHKOSH CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p><u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-09-D-0159/0007</p>				

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-09-D-0159/0007 MOD/AMD 32

Name of Offeror or Contractor: OSHKOSH CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																													
5119	M1095 5 TON MTV TRAILER FSCM: 19207 PART NR: 8750340																																																	
5119AL	<p data-bbox="261 520 613 541"><u>OY 5 PRODUCTION VEHICLES (ARMY)</u></p> <p data-bbox="261 600 703 726"> COMMODITY NAME: M1095 5 TON MTV TRAILER CLIN CONTRACT TYPE: Firm Fixed Price PRON: J035M765J0 PRON AMD: 01 ACRN: DF PSC: 2305 </p> <p data-bbox="253 758 816 806"> M1095, MTV 5 Ton Trailer, Tan 686A, as required by Section C.1.2. </p> <p data-bbox="253 840 492 861">NSN: 2330-01-449-1776</p> <p data-bbox="253 892 837 966"> The unit price for this SLIN includes all negotiated Engineering Changes as referenced in Attachment 32, dated 18 July 2013. </p> <p data-bbox="443 997 699 1018">(End of narrative B001)</p> <p data-bbox="261 1102 503 1123"><u>Packaging and Marking</u></p> <p data-bbox="261 1182 548 1203"><u>Inspection and Acceptance</u></p> <p data-bbox="261 1207 725 1228">INSPECTION: Origin ACCEPTANCE: Origin</p> <p data-bbox="261 1287 548 1308"><u>Deliveries or Performance</u></p> <table border="0" data-bbox="261 1312 849 1392"> <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>W56HZV3211MV07</td> <td>CK0U7W</td> <td>J</td> <td></td> <td>2</td> </tr> </table> <table border="0" data-bbox="261 1396 771 1816"> <thead> <tr> <th><u>DEL REL CD</u></th> <th><u>QUANTITY</u></th> <th><u>DEL DATE</u></th> </tr> </thead> <tbody> <tr> <td>001</td> <td>87</td> <td>30-APR-2014</td> </tr> <tr> <td>002</td> <td>48</td> <td>31-MAY-2014</td> </tr> <tr> <td>003</td> <td>19</td> <td>31-JUL-2014</td> </tr> <tr> <td>004</td> <td>10</td> <td>31-AUG-2014</td> </tr> <tr> <td>005</td> <td>24</td> <td>30-SEP-2014</td> </tr> <tr> <td>006</td> <td>84</td> <td>31-OCT-2014</td> </tr> <tr> <td>007</td> <td>45</td> <td>30-NOV-2014</td> </tr> <tr> <td>008</td> <td>17</td> <td>31-DEC-2014</td> </tr> </tbody> </table> <p data-bbox="261 1871 459 1892">FOB POINT: Origin</p> <p data-bbox="261 1923 354 1944">SHIP TO:</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	W56HZV3211MV07	CK0U7W	J		2	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	87	30-APR-2014	002	48	31-MAY-2014	003	19	31-JUL-2014	004	10	31-AUG-2014	005	24	30-SEP-2014	006	84	31-OCT-2014	007	45	30-NOV-2014	008	17	31-DEC-2014	334	EA	\$ 35,311.41000	\$ 11,794,010.94
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CONTINUATION SHEET

Reference No. of Document Being Continued
PIIN/SIIN W56HZV-09-D-0159/0007 MOD/AMD 32

Name of Offeror or Contractor: OSHKOSH CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>(CK0U7W) XR OSHKOSH CORPORATION 2307 OREGON ST OSHKOSH, WI, 54902-7062 <u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-09-D-0159/0007</p>				

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Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-09-D-0159/0007 MOD/AMD 32

Name of Offeror or Contractor: OSHKOSH CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																														
5119AN	<p>OY 5 PRODUCTION VEHICLES (ARMY)</p> <p>COMMODITY NAME: M1095 MTV TRAILER CLIN CONTRACT TYPE: Firm Fixed Price PRON: J015M794J0 PRON AMD: 02 ACRN: DR AMS CD: 51106866005 PSC: 2330</p> <p>M1095, MTV 5 Ton Trailer, Tan 686A, as required by Section C.1.2.</p> <p>NSN: 2330-01-449-1776</p> <p>The unit price for this SLIN includes all negotiated Engineering Changes as referenced in Attachment 32, dated 09 August 2013.</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 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>W56HZV3254MV03</td> <td>CK0U7W</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 colspan="3"></td> </tr> <tr> <td>001</td> <td>16</td> <td>31-MAY-2014</td> <td colspan="3"></td> </tr> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: (CK0U7W) XR OSHKOSH CORPORATION 2307 OREGON ST OSHKOSH, WI, 54902-7062</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-09-D-0159/0007</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	W56HZV3254MV03	CK0U7W	J		2	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	16	31-MAY-2014				16	EA	\$ 35,311.41000	\$ 564,982.56
DOC	SUPPL																																		
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Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-09-D-0159/0007 MOD/AMD 32

Name of Offeror or Contractor: OSHKOSH CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																											
5122	M1147 LHS TRAILER FSCM: 19207 PART NR: 87T0099																															
5122AA	<p data-bbox="264 520 610 541"><u>OY 5 PRODUCTION VEHICLES (ARMY)</u></p> <p data-bbox="264 600 756 726"> COMMODITY NAME: M1147 LHS TRAILER CLIN CONTRACT TYPE: Firm Fixed Price PRON: J035M766J0 PRON AMD: 02 ACRN: DG PSC: 2305 </p> <p data-bbox="253 758 837 806"> M1147, LHS Trailer, Tan 686A, as required by Section C.1.2. </p> <p data-bbox="253 840 488 858">NSN: 2330-01-508-7887</p> <p data-bbox="253 890 837 966"> The unit price for this SLIN includes all negotiated Engineering Changes as referenced in Attachment 32, dated 18 July 2013. </p> <p data-bbox="444 997 699 1016">(End of narrative B001)</p> <p data-bbox="264 1102 500 1121"><u>Packaging and Marking</u></p> <p data-bbox="264 1182 545 1201"><u>Inspection and Acceptance</u></p> <p data-bbox="264 1207 724 1226">INSPECTION: Origin ACCEPTANCE: Origin</p> <p data-bbox="264 1289 545 1308"><u>Deliveries or Performance</u></p> <table border="0" data-bbox="264 1314 846 1388"> <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>W56HZV3211MV08</td> <td>CK0U7W</td> <td>J</td> <td></td> <td>2</td> </tr> </table> <table border="0" data-bbox="264 1394 769 1497"> <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>8</td> <td>31-OCT-2014</td> </tr> <tr> <td>002</td> <td>8</td> <td>30-NOV-2014</td> </tr> </table> <p data-bbox="264 1554 456 1572">FOB POINT: Origin</p> <p data-bbox="264 1606 634 1732"> SHIP TO: (CK0U7W) XR OSHKOSH CORPORATION 2307 OREGON ST OSHKOSH, WI, 54902-7062 </p> <p data-bbox="386 1816 724 1864"> <u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-09-D-0159/0007 </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	W56HZV3211MV08	CK0U7W	J		2	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	8	31-OCT-2014	002	8	30-NOV-2014	16	EA	\$ 58,549.14000	\$ 936,786.24
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<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																											
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Reference No. of Document Being Continued
PIIN/SIIN W56HZV-09-D-0159/0007 **MOD/AMD** 32

Name of Offeror or Contractor: OSHKOSH CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN W56HZV-09-D-0159/0007 **MOD/AMD** 32

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
5119AL	J035M765J0	1	A.0011822.1.1.2.2	DF \$	11,829,322.35 \$	-35,311.41 \$	11,794,010.94
NET CHANGE						\$	-35,311.41

ACRN	ACCOUNTING CLASSIFICATION	INCREASE/ DECREASE
DF	021 201320152035 A5XDI D04500AFPJC 3101 L034278475 A.0011822.1.1.2.2	021001 \$ -35,311.41
NET CHANGE		\$ -35,311.41

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 475,338,210.76	\$ -35,311.41	\$ 475,302,899.35

LINE	ACRN	EDI/SFIS ACCOUNTING CLASSIFICATION	
5119AL	DF	021 201320152035 A5XDI D04500AFPJC	3101 L034278475 A.0011822.1.1.2.2 021001