



**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 2 of 3**

PIIN/SIIN W56HZV-12-G-0010/0008

MOD/AMD 02

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

## SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: ERIC RAAB  
Buyer Office Symbol/Telephone Number: CCTA-HCB-C/(586)282-0486  
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 Modification 02 to Basic Ordering Agreement W56HZV-12-G-0010 Delivery Order 0008 is to:

1. Incorporate the Transportation Authorization Code (TAC) for the shipment of 120 EA M-ATV Rocket Propelled Grenade (RPG) Net Kits that are due to ship on 31 March 2014 under CLIN 0001AA.
2. As a result of this modification, the total amount of this order is unchanged.
3. All other terms and conditions remain unchanged and in full force and effect.

\*\*\* END OF NARRATIVE A0003 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-12-G-0010/0008 MOD/AMD 02

Name of Offeror or Contractor: OSHKOSH CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>M-ATV ROCKET PROPELLED GRENADE (RPG) KITS</u></p> <p>COMMODITY NAME: ROCKET PROPELLED GRENADE KITS                      CLIN CONTRACT TYPE:                      Firm Fixed Price                      PRON: 2M1APE62Q7 PRON AMD: 02 ACRN: AA                      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 W56HZV3254MTV1 W62G2X J 2  <u>DEL REL CD QUANTITY DEL DATE</u>                      002 120 31-MAR-2014</p> <p>FOB POINT: Origin</p> <p>SHIP TO:                      (W62G2X) XU WOMJ US ARMY DEPOT SIERRA                      SIERRA ARMY DEPOT                      74 C STREET BLDG 304                      HERLONG, CA, 96113-5520</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u>                      W56HZV-12-G-0010/0008</p> <p>The Transportation Authorization Code (TAC) that shall be used for the shipment of 120 EA M-ATV RPG Net Kits due 31 MAR 2014 is A8GK.</p> <p>(End of narrative F003)</p>	281	EA	\$ 46,408.89000	\$ 13,040,898.09