

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. Contract ID Code  
Firm Fixed Price

Page 1 Of 7

2. Amendment/Modification No. P00001	3. Effective Date 2014AUG04	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By U.S. ARMY CONTRACTING COMMAND DANIEL A. DAVIDSON WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL  EMAIL: DANIEL.A.DAVIDSON12.CIV@MAIL.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 DEFENSE, LLC 2307 OREGON STREET OSHKOSH, WI 54903-7062	<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-14-P-0317
	<input type="checkbox"/>	10B. Dated (See Item 13) 2014JUN13
Code 75Q65	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)**

NO CHANGE TO OBLIGATION DATA

**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 checked="" 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 type="checkbox"/>	C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:	
<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) TOD V. MILLER TOD.V.MILLER.CIV@MAIL.MIL (586)282-7098		
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 2014AUG04

**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 2 of 7**

PIIN/SIIN W56HZV-14-P-0317

MOD/AMD P00001

**Name of Offeror or Contractor:** OSHKOSH DEFENSE, LLC

## SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: DANIEL A. DAVIDSON  
Buyer Office Symbol/Telephone Number: CCTA-ADT-T/(586)282-7296  
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: B  
Weapon System: PLS, M1074, M1075, M1076, M1077

\*\*\* End of Narrative A0000 \*\*\*

Due to the Novation Agreement and Corporate Guarantee executed by Oshkosh Corporation and Oshkosh Defense LLC, effective as of June 30, 2014, the purpose of Modification P00001 to Purchase Order W56HZV-14-P-0317 is to:

1: Revise the Contractor Name and address on this Purchase Order

from: Oshkosh Corporation  
2307 OREGON ST  
OSHKOSH, WI 54902-7062

to: Oshkosh Defense, LLC,  
2307 OREGON ST  
OSHKOSH, WI 54903-7062

2: Revise the Contractor CAGE Code on this Purchase Order from 45152 to 75Q65,

3: Revise the Contractor Inspection and Acceptance points CAGE Code on this Purchase Order from 6UYC3 to 75TU0,

4: The following Clauses have been revised to reflect the changes referenced above:

52.246-4028  
252.232-7006  
52.232-4087

5. All other terms and conditions of Purchase Order W56HZV-14-P-0317 remain unchanged.

\*\*\* END OF NARRATIVE A0001 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-14-P-0317 MOD/AMD P00001

Name of Offeror or Contractor: OSHKOSH DEFENSE, LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS  CABLE ASSEMBLY,POWE NSN: 6150-01-460-5783 Mfr CAGE: 75Q65 Mfr Part Number: 3056957				
0001AA	<p><u>Production Quantity</u></p> <p>COMMODITY NAME: CABLE ASSEMBLY,POWE                      CLIN CONTRACT TYPE:                      Firm Fixed Price                      PRON: EH4V2811EH PRON AMD: 03 ACRN: AA                      AMS CD: SM2B1100000                      PSC: 6150</p> <p>THIS PROCUREMENT IS RESTRICTED TO PART NUMBER 3056957 FROM CAGE CODE 75Q65 AND MUST BE PURCHASED THROUGH OSHKOSH DEFENSE LLC OR ITS AUTHORIZED DISTRIBUTORS.</p> <p>(End of narrative B001)</p> <p><u>Description/Specs./Work Statement</u>                      TOP DRAWING NR: MFR P/N 3056957</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      SEE PACKAGING REQUIREMENTS CLAUSE IN SECTION D                      LEVEL PRESERVATION: Military                      LEVEL PACKING: B</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 W56HZW3358425W W25G1U J 2</p> <p>FOB POINT: Destination</p> <p>SHIP TO:                      (W25G1U) SR W1BG DLA DISTRIBUTION                      DDSP NEW CUMBERLAND FACILITY                      2001 NORMANDY DRIVE DOOR 113 TO 134                      NEW CUMBERLAND,PA,17070-5002</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u>                      W56HZV-14-P-0317/0000</p>	73	EA	\$ 400.78000	\$ 29,256.94

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**Page 4 of 7**

**PIIN/SIN** W56HZV-14-P-0317

**MOD/AMD** P00001

**Name of Offeror or Contractor:** OSHKOSH DEFENSE, LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT

**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 5 of 7****PIIN/SIIN** W56HZV-14-P-0317**MOD/AMD** P00001**Name of Offeror or Contractor:** OSHKOSH DEFENSE, LLC

## SECTION E - INSPECTION AND ACCEPTANCE

<u>Status</u>	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
E-1 CHANGED (TACOM)	52.246-4028	INSPECTION AND ACCEPTANCE POINTS: ORIGIN	NOV/2005

The Government's inspection and acceptance of the supplies offered under this contract/purchase order shall take place at ORIGIN. Offeror must specify below the exact name, address, and CAGE of the facility where supplies to be furnished under this contract/purchase order will be available for inspection/acceptance.

## INSPECTION POINT:

Oshkosh Defense, LLC (NEW) 75TU0 (NEW)  
5211 3RD STREET , MILWAUKEE, WI 53207-6006

## ACCEPTANCE POINT:

Oshkosh Defense, LLC (NEW) 75TU0 (NEW)  
5211 3RD STREET , MILWAUKEE, WI 53207-6006

[End of Clause]

**Name of Offeror or Contractor:** OSHKOSH DEFENSE, LLC

SECTION G - CONTRACT ADMINISTRATION DATA

Status	Regulatory Cite	Title	Date
G-1 CHANGED	252.232-7006	WIDE AREA WORKFLOW PAYMENT INSTRUCTIONS	MAY/2013

(a) Definitions. As used in this clause--

"Department of Defense Activity Address Code (DoDAAC)" is a six position code that uniquely identifies a unit, activity, or organization.

"Document type" means the type of payment request or receiving report available for creation in Wide Area WorkFlow (WAWF).

"Local processing office (LPO)" is the office responsible for payment certification when payment certification is done external to the entitlement system.

(b) Electronic invoicing. The WAWF system is the method to electronically process vendor payment requests and receiving reports, as authorized by DFARS 252.232-7003, Electronic Submission of Payment Requests and Receiving Reports.

(c) WAWF access. To access WAWF, the Contractor shall--

- (1) Have a designated electronic business point of contact in the System for Award Management at <https://www.acquisition.gov>; and
- (2) Be registered to use WAWF at <https://wawf.eb.mil/> following the step-by-step procedures for self-registration available at this Web site.

(d) WAWF training. The Contractor should follow the training instructions of the WAWF Web-Based Training Course and use the Practice Training Site before submitting payment requests through WAWF. Both can be accessed by selecting the "Web Based Training" link on the WAWF home page at <https://wawf.eb.mil/>.

(e) WAWF methods of document submission. Document submissions may be via Web entry, Electronic Data Interchange, or File Transfer Protocol.

(f) WAWF payment instructions. The Contractor must use the following information when submitting payment requests and receiving reports in WAWF for this contract/order:

- (1) Document type. The Contractor shall use the following document type(s).

COMBO

- (2) Inspection/acceptance location. The Contractor shall select the following inspection/acceptance location(s) in WAWF, as specified by the contracting officer.

OSHKOSH CORPORATION, CAGE 6UYC3  
5211 3RD STREET , MILWAUKEE, WI 53207-6006

(3) Document routing. The Contractor shall use the information in the Routing Data Table below only to fill in applicable fields in WAWF when creating payment requests and receiving reports in the system.

Routing Data Table\*

Field Name in WAWF	Data to be entered in WAWF
Pay Official DoDAAC	HQ0339
Issue By DoDAAC	W56HZV
Admin DoDAAC	S1403A
Inspect By DoDAAC	S1403A
Ship To Code	SEE SCHEDULE (W25G1U)
Ship From Code	SEE SCHEDULE 75TU0 (NEW)
Mark For Code	N/A
Service Approver (DoDAAC)	N/A
Service Acceptor (DoDAAC)	N/A
Accept at Other DoDAAC	N/A
LPO DoDAAC	N/A
DCAA Auditor DoDAAC	N/A
Other DoDAAC(s)	N/A

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b>	<b>Page 7 of 7</b>
	PIIN/SIIN W56HZV-14-P-0317      MOD/AMD P00001	
<b>Name of Offeror or Contractor:</b> OSHKOSH DEFENSE, LLC		

(4) Payment request and supporting documentation. The Contractor shall ensure a payment request includes appropriate contract line item and subline item descriptions of the work performed or supplies delivered, unit price/cost per unit, fee (if applicable), and all relevant back-up documentation, as defined in DFARS Appendix F, (e.g. timesheets) in support of each payment request.

(5) WAWF email notifications. The Contractor shall enter the email address identified below in the "Send Additional Email Notifications" field of WAWF once a document is submitted in the system.

N/A

(g) WAWF point of contact. (1) The Contractor may obtain clarification regarding invoicing in WAWF from the following contracting activity's WAWF point of contact.

Cognizant DCMA Office: DCMA CHICAGO  
E-mail: <mailto:DCMACHICAGO@DCMA.MIL>

(2) For technical WAWF help, contact the WAWF helpdesk at 866-618-5988.

(End of clause)

G-2 CHANGED 52.232-4087      PAYMENT UNDER WIDE AREA WORKFLOW (ACC WARREN)      AUG/2012

To obtain payment, WAWF requires the contractor to input/indicate the various DoDAAC (Department of Defense Activity Address Code) codes that apply to the acquisition. These codes can be found on the cover page of contracts/orders as described below.

The document type the contractor shall use is as follows:

- "Combo" is entered if the award is for supplies or supplies and services are being delivered.
- "2in1" is entered if the award is strictly for services being provided/delivered.

USE THE FOLLOWING CODES TO ROUTE YOUR INVOICES THROUGH WAWF:

- Your firms CAGE Code: 75Q65 (NEW)
- Issue DoDAAC Code: W56HZV
- Admin DoDAAC Code: S1403A
- Ship-To DoDAAC Code: SEE SCHEDULE
- Accept-By DoDAAC Code: S1403A
- Payment DoDAAC Code: HQ0339

The paying office DoDAAC and mailing address is located on the first page of the award. To track the status of your invoice, click on the link, Pay status (myInvoice-External link) at the bottom of the left-hand menu.

If your paying office is Columbus, direct any payment-related questions to the Defense Finance Accounting Services (DFAS) Columbus at 1-888-756-4571. Please have your order number and invoice ready when calling about payment status. If your paying office is other than Columbus, contact your contract administrator for the customer service phone/fax numbers.

[End of Clause]