

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code **Fixed-Price Redetermination** Page 1 Of 15

2. Amendment/Modification No. **03** 3. Effective Date **2013FEB07** 4. Requisition/Purchase Req No. **SEE SCHEDULE** 5. Project No. (If applicable)

6. Issued By **Code W56HZV** 7. Administered By (If other than Item 6) **Code S1403A**
 U.S. ARMY CONTRACTING COMMAND
 PATRICK BURCH
 WARREN, MICHIGAN 48397-5000
 HTTP://CONTRACTING.TACOM.ARMY.MIL
 EMAIL: PATRICK.BURCH1@US.ARMY.MIL
 DCMA CHICAGO
 1523 WEST CENTRAL ROAD
 BLDG 203
 ARLINGTON HEIGHTS IL 60005-2451

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-0024/0078
 10B. Dated (See Item 13)
 2012JUN19

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.

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)
 JENNIFER M. MEYER
 JENNIFER.M.MEYER3@US.ARMY.MIL (586)282-5483

15B. Contractor/Offeror 15C. Date Signed 16B. United States Of America 16C. Date Signed
 By _____ /SIGNED/ 2013FEB07
 (Signature of person authorized to sign) (Signature of Contracting Officer)

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

Page 2 of 15

PIIN/SIIN W56HZV-09-D-0024/0078

MOD/AMD 03

Name of Offeror or Contractor: OSHKOSH CORPORATION

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: PATRICK BURCH
 Buyer Office Symbol/Telephone Number: CCTA-ATB-C/(586)282-8022
 Type of Business: Large Business Performing in U.S.
 Surveillance Criticality Designator: B
 Weapon System: No Identified Army Weapons Systems
 Kind of Modification: Supplemental Agreement

*** End of Narrative A0000 ***

Oshkosh Corporation
 Contract: W56HZV-09-D-0024
 Delivery Order: 0078
 Modification: 03
 Prepared by: PB

Previous Delivery Order Amount: \$ 38,851,123.00
 Amount of this Action: \$ 94,805,877.00
 Total Delivery Order Amount: \$133,657,000.00

- The purpose of Modification 03 to Delivery Order 0078 of Contract W56HZV-09-D-0024 is to definitize the RECAP of PLS and HEMTT vehicles which were funded on delivery order 0078.
- The RECAP PLS and HEMTT vehicles are definitized as follows:

			Definitized	Total
<u>CLIN</u>	<u>QTY</u>	<u>Description</u>	<u>Unit Price</u>	<u>CLIN Amount</u>
4201AA	71	HEMTT RECAP M978A4 w/o/w RT w/ FTSS	\$289,213.00	\$20,534,123.00
4201BA	71	FRET, RCP M978A4 w/o/w w/ RT w/ FTSS	\$34,706.00	\$2,464,126.00
4202AA	63	RECAP M984A4 Wrecker w/o winch	\$308,481.00	\$19,434,303.00
4203AA	5	RECAP M1120A4 w/o winch	\$233,008.00	\$1,165,040.00
4204AA	19	RECAP M983A4 w/ winch	\$221,690.00	\$4,212,110.00
4204BA	19	FRET, RECAP M983A4 w/ winch	\$26,603.00	\$505,457.00
4206AA	29	RECAP M985A4 w/o winch	\$245,540.00	\$7,120,660.00
4208AA	24	RECAP M977A4 w/o winch	\$246,242.00	\$5,909,808.00
4208BA	24	FRET, RECAP M977A4 w/o winch	\$29,549.00	\$709,176.00
4404AA	55	RECAP M1074A0 to M1074A1 PLS	\$362,812.00	\$19,954,660.00
4406AA	159	RECAP M1075A0 to M1075A1 PLS	\$323,948.00	\$51,507,732.00

- CLIN 4206BA for FRET, RECAP M985A4 w/o winch, is deleted from this delivery order in it's entirety. The amount of this CLIN is \$267,235.00.

DELETED			Unit Price	Total
<u>CLIN</u>	<u>QTY</u>	<u>Description</u>	<u>Unit Price</u>	<u>CLIN Amount</u>
4206BA	29	FRET, RECAP M985A4 w/o winch	\$29,465.00	\$267,235.00

- CLIN 4203BA for FRET, RECAP M1120A4 w/o winch, will be added to this delivery order.

			Unit Price	Total
<u>CLIN</u>	<u>QTY</u>	<u>Description</u>	<u>Unit Price</u>	<u>CLIN Amount</u>
4203BA	5	FRET, RECAP M1120A4 w/o winch	\$27,961.00	\$139,805.00

- This modification adds \$94,805,877.00 to delivery order 0078 to fund the definitized amount of \$133,657,000.00.

- As a result of this modification, the total value of Delivery Order 0078 is increased by \$94,805,877.00 from \$ 38,851,123.00 to \$133,657,000.00

- All other terms and conditions of the Contract remain unchanged and are in full force and effect.

*** END OF NARRATIVE A0004 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-09-D-0024/0078 MOD/AMD 03

Name of Offeror or Contractor: OSHKOSH CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																										
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS																																														
4201	71 M978A4 RECAP TANK NSN: 2320-01-534-1117 FSCM: 19207 PART NR: 12377189																																														
4201AA	<p data-bbox="264 600 670 621"><u>M978A4 RECAP W/O WINCH W/ REMAN TANK</u></p> <p data-bbox="264 680 781 779"> GENERIC NAME DESCRIPTION: 71 M978A4 RECAP TANK PRON: J622C683J6 PRON AMD: 06 ACRN: AA AMS CD: 51108948013 PSC: 2320 </p> <p data-bbox="264 840 501 861"><u>Packaging and Marking</u></p> <p data-bbox="264 919 547 940"><u>Inspection and Acceptance</u></p> <p data-bbox="264 945 725 966">INSPECTION: Origin ACCEPTANCE: Origin</p> <p data-bbox="264 1024 547 1045"><u>Deliveries or Performance</u></p> <table border="0" data-bbox="264 1050 846 1123"> <tr> <td>DOC</td> <td colspan="4">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> </tr> <tr> <td>001</td> <td>W56HZV2101S200</td> <td>Y00000</td> <td>M</td> <td>3</td> </tr> </table> <table border="0" data-bbox="264 1129 769 1549"> <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>3</td><td>30-NOV-2012</td></tr> <tr><td>002</td><td>2</td><td>31-DEC-2012</td></tr> <tr><td>003</td><td>4</td><td>31-JAN-2013</td></tr> <tr><td>004</td><td>12</td><td>28-FEB-2013</td></tr> <tr><td>005</td><td>12</td><td>31-MAR-2013</td></tr> <tr><td>006</td><td>13</td><td>30-APR-2013</td></tr> <tr><td>007</td><td>13</td><td>31-MAY-2013</td></tr> <tr><td>008</td><td>12</td><td>30-JUN-2013</td></tr> </tbody> </table> <p data-bbox="264 1608 456 1629">FOB POINT: Origin</p> <p data-bbox="264 1661 781 1814"> 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 data-bbox="386 1845 725 1892"> <u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-09-D-0024/0078 </p>	DOC	SUPPL				<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	001	W56HZV2101S200	Y00000	M	3	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	3	30-NOV-2012	002	2	31-DEC-2012	003	4	31-JAN-2013	004	12	28-FEB-2013	005	12	31-MAR-2013	006	13	30-APR-2013	007	13	31-MAY-2013	008	12	30-JUN-2013	71	EA	\$ 289,213.00000	\$ 20,534,123.00
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CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-09-D-0024/0078 MOD/AMD 03

Name of Offeror or Contractor: OSHKOSH CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4201BA	<p>FRET, M978A4 RECAP W/O WINCH W/ REMAN TANK</p> <p>GENERIC NAME DESCRIPTION: FRET, M978A4 RECAP WOW W RT PRON: J622C684J6 PRON AMD: 05 ACRN: AA AMS CD: 51108948013 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 000000 3 <u>DEL REL CD QUANTITY DEL DATE</u> 001 3 30-NOV-2012 002 2 31-DEC-2012 003 4 31-JAN-2013 004 12 28-FEB-2013 005 12 31-MAR-2013 006 13 30-APR-2013 007 13 31-MAY-2013 008 12 30-JUN-2013</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-0024/0078</p>	71	EA	\$ 34,706.00000	\$ 2,464,126.00
4202	<p>63 M984A4 RECAP WREC NSN: 2320-01-534-2245 FSCM: 19207 PART NR: 12377192</p>				

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-09-D-0024/0078 MOD/AMD 03

Name of Offeror or Contractor: OSHKOSH CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4202AA	<p>M984A4 RECAP WRECKER W/O WINCH</p> <p>GENERIC NAME DESCRIPTION: 63 M984A4 RECAP WREC PRON: J622C685J6 PRON AMD: 04 ACRN: AA AMS CD: 51108948013 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 W56HZV2101S201 Y00000 M 3 <u>DEL REL CD QUANTITY DEL DATE</u> 001 3 30-NOV-2012 002 2 31-DEC-2012 003 4 31-JAN-2013 004 10 28-FEB-2013 005 10 31-MAR-2013 006 11 30-APR-2013 007 11 31-MAY-2013 008 12 30-JUN-2013</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-0024/0078</p>	63	EA	\$ 308,481.00000	\$ 19,434,303.00
4203	<p>5 M1120A4 RECAP LHS NSN: 2320-01-534-1872 FSCM: 19207 PART NR: 12377196</p>	5	EA	\$ 233,008.00000	\$ 1,165,040.00
4203AA	<p>M1120A4 RECAP LHS W/O WINCH</p>	5	EA	\$ 233,008.00000	\$ 1,165,040.00

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Name of Offeror or Contractor: OSHKOSH CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>GENERIC NAME DESCRIPTION: 5 M1120A4 RECAP LHS PRON: J622C688J6 PRON AMD: 04 ACRN: AA AMS CD: 51108948013 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 REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV2101S203 Y00000 M 3 DEL REL CD QUANTITY DEL DATE 001 1 28-FEB-2013 002 1 31-MAR-2013 003 1 30-APR-2013 004 1 31-MAY-2013 005 1 30-JUN-2013</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-0024/0078</p>				
4203BA	<p><u>FRET, M1120A4 RECAP LHS W/O WINCH</u></p> <p>GENERIC NAME DESCRIPTION: FRET FOR HEMTT RECAP PRON: J622C976J6 PRON AMD: 01 ACRN: AC</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 000000 3</p>	5	EA	\$ 27,961.00000	\$ 139,805.00

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Name of Offeror or Contractor: OSHKOSH CORPORATION

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4204	<p>19 M983A4 RECAP TRAC NSN: 2320-01-534-2228 FSCM: 19207 PART NR: 12377190</p>				
4204AA	<p>M983A4 TRACTOR RECAP W/ WINCH</p> <p>GENERIC NAME DESCRIPTION: 19 M983A4 RECAP TRAC PRON: J622C691J6 PRON AMD: 04 ACRN: AA AMS CD: 51108948013 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</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 W56HZV2101S205 Y00000 M 3</p> <p><u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u></p> <p>001 1 30-NOV-2012</p> <p>002 1 31-DEC-2012</p> <p>003 1 31-JAN-2013</p> <p>004 2 28-FEB-2013</p>	19	EA	\$ 221,690.00000	\$ 4,212,110.00

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Name of Offeror or Contractor: OSHKOSH CORPORATION

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4206	FOB POINT: Origin SHIP TO: (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION. <u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-09-D-0024/0078 29 M985A4 RECAP CARG NSN: 2320-01-534-1877 FSCM: 19207 PART NR: 12377194				
4206AA	M985A4 CARGO RECAP W/O WINCH GENERIC NAME DESCRIPTION: 29 M985A4 RECAP CARG PRON: J622C686J6 PRON AMD: 03 ACRN: AA AMS CD: 51108948013 PSC: 2320 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W56HZV2101S202 Y00000 M 3 <u>DEL REL CD QUANTITY DEL DATE</u> 001 1 30-NOV-2012 002 1 31-DEC-2012 003 1 31-JAN-2013 004 3 28-FEB-2013 005 3 31-MAR-2013 006 7 30-APR-2013 007 7 31-MAY-2013 008 6 30-JUN-2013 FOB POINT: Origin	29	EA	\$ 245,540.00000	\$ 7,120,660.00

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 PIIN/SIIN W56HZV-09-D-0024/0078 MOD/AMD 03

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4206BA	<u>DELETED</u>																																											
4208	24 M977A4 RECAP CARG NSN: 2320-01-534-1091 FSCM: 19207 PART NR: 12377187																																											
4208AA	<u>M977A4 CARGO RECAP W/O WINCH</u> GENERIC NAME DESCRIPTION: 24 M977A4 RECAP CARG PRON: J622C689J6 PRON AMD: 04 ACRN: AA AMS CD: 51108948013 PSC: 2320 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <table border="0" data-bbox="264 1423 846 1470"> <tr> <td>REL CD</td> <td>MILSTRIP</td> <td>ADDR</td> <td>SIG CD</td> <td>MARK FOR</td> <td>TP CD</td> </tr> <tr> <td>001</td> <td>W56HZV2101S204</td> <td>Y00000</td> <td>M</td> <td></td> <td>3</td> </tr> </table> <table border="0" data-bbox="264 1476 846 1896"> <thead> <tr> <th>DEL REL CD</th> <th>QUANTITY</th> <th>DEL DATE</th> </tr> </thead> <tbody> <tr><td>001</td><td>1</td><td>30-NOV-2012</td></tr> <tr><td>002</td><td>1</td><td>31-DEC-2012</td></tr> <tr><td>003</td><td>1</td><td>31-JAN-2013</td></tr> <tr><td>004</td><td>2</td><td>28-FEB-2013</td></tr> <tr><td>005</td><td>2</td><td>31-MAR-2013</td></tr> <tr><td>006</td><td>6</td><td>30-APR-2013</td></tr> <tr><td>007</td><td>6</td><td>31-MAY-2013</td></tr> <tr><td>008</td><td>5</td><td>30-JUN-2013</td></tr> </tbody> </table>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W56HZV2101S204	Y00000	M		3	DEL REL CD	QUANTITY	DEL DATE	001	1	30-NOV-2012	002	1	31-DEC-2012	003	1	31-JAN-2013	004	2	28-FEB-2013	005	2	31-MAR-2013	006	6	30-APR-2013	007	6	31-MAY-2013	008	5	30-JUN-2013	24	EA	\$ 246,242.00000	\$ 5,909,808.00
REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD																																							
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CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-09-D-0024/0078 MOD/AMD 03

Name of Offeror or Contractor: OSHKOSH CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																							
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4208BA	<u>FRET, M977A4 CARGO RECAP W/O WINCH</u> GENERIC NAME DESCRIPTION: FRET 24 M977A4 RECAP PRON: J622C690J6 PRON AMD: 04 ACRN: AA AMS CD: 51108948013 PSC: 2320 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <table border="1" data-bbox="264 1157 846 1205"> <thead> <tr> <th>REL CD</th> <th>MILSTRIP</th> <th>ADDR</th> <th>SIG CD</th> <th>MARK FOR</th> <th>TP CD</th> </tr> </thead> <tbody> <tr> <td>001</td> <td></td> <td>000000</td> <td></td> <td></td> <td>3</td> </tr> </tbody> </table> <table border="1" data-bbox="264 1209 846 1629"> <thead> <tr> <th>DEL REL CD</th> <th>QUANTITY</th> <th>DEL DATE</th> </tr> </thead> <tbody> <tr><td>001</td><td>1</td><td>30-NOV-2012</td></tr> <tr><td>002</td><td>1</td><td>31-DEC-2012</td></tr> <tr><td>003</td><td>1</td><td>31-JAN-2012</td></tr> <tr><td>004</td><td>2</td><td>28-FEB-2012</td></tr> <tr><td>005</td><td>2</td><td>31-MAR-2012</td></tr> <tr><td>006</td><td>6</td><td>30-APR-2012</td></tr> <tr><td>007</td><td>6</td><td>31-MAY-2012</td></tr> <tr><td>008</td><td>5</td><td>30-JUN-2012</td></tr> </tbody> </table>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001		000000			3	DEL REL CD	QUANTITY	DEL DATE	001	1	30-NOV-2012	002	1	31-DEC-2012	003	1	31-JAN-2012	004	2	28-FEB-2012	005	2	31-MAR-2012	006	6	30-APR-2012	007	6	31-MAY-2012	008	5	30-JUN-2012	24	EA	\$ 29,549.00000	\$ 709,176.00
REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD																																							
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Name of Offeror or Contractor: OSHKOSH CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																													
4404	W56HZV-09-D-0024/0078 55 EACH M1074A1 PLS NSN: 2320-01-544-2244 FSCM: 19207 PART NR: XM10741																																																	
4404AA	<p>M1074AO TO M1074A1 PLS RECAP</p> <p>GENERIC NAME DESCRIPTION: 55 EACH M1074A1 PLS PRON: J622C693J6 PRON AMD: 04 ACRN: AB AMS CD: 51108331008 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></p> <table border="0"> <tr> <td>DOC</td> <td colspan="5">SUPPL</td> </tr> <tr> <td>REL CD</td> <td>MILSTRIP</td> <td>ADDR</td> <td>SIG CD</td> <td>MARK FOR</td> <td>TP CD</td> </tr> <tr> <td>001</td> <td>W56HZV2101S206</td> <td>Y00000</td> <td>M</td> <td></td> <td>2</td> </tr> </table> <table border="0"> <thead> <tr> <th>DEL REL CD</th> <th>QUANTITY</th> <th>DEL DATE</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>3</td> <td>30-NOV-2012</td> </tr> <tr> <td>002</td> <td>1</td> <td>31-DEC-2012</td> </tr> <tr> <td>003</td> <td>3</td> <td>31-JAN-2013</td> </tr> <tr> <td>004</td> <td>7</td> <td>28-FEB-2013</td> </tr> <tr> <td>005</td> <td>7</td> <td>31-MAR-2013</td> </tr> <tr> <td>006</td> <td>12</td> <td>30-APR-2013</td> </tr> <tr> <td>007</td> <td>12</td> <td>31-MAY-2013</td> </tr> <tr> <td>008</td> <td>10</td> <td>30-JUN-2013</td> </tr> </tbody> </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-0024/0078</p>	DOC	SUPPL					REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W56HZV2101S206	Y00000	M		2	DEL REL CD	QUANTITY	DEL DATE	001	3	30-NOV-2012	002	1	31-DEC-2012	003	3	31-JAN-2013	004	7	28-FEB-2013	005	7	31-MAR-2013	006	12	30-APR-2013	007	12	31-MAY-2013	008	10	30-JUN-2013	55	EA	\$ 362,812.00000	\$ 19,954,660.00
DOC	SUPPL																																																	
REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD																																													
001	W56HZV2101S206	Y00000	M		2																																													
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 PIIN/SIIN W56HZV-09-D-0024/0078 MOD/AMD 03

Name of Offeror or Contractor: OSHKOSH CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																												
4406	159 EACH M1075A1 PLS NSN: 2320-01-544-2251 FSCM: 19207 PART NR: XM10751																																																
4406AA	<p data-bbox="264 573 578 594"><u>M1075A0 TO M1075A1 PLS RECAP</u></p> <p data-bbox="264 653 781 751"> GENERIC NAME DESCRIPTION: 159 EACH M1075A1 PLS PRON: J622C694J6 PRON AMD: 04 ACRN: AB AMS CD: 51108331008 PSC: 2320 </p> <p data-bbox="264 814 501 835"><u>Packaging and Marking</u></p> <p data-bbox="264 894 545 915"><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p data-bbox="264 999 545 1020"><u>Deliveries or Performance</u></p> <table border="0" data-bbox="264 1024 846 1098"> <tr> <td>DOC</td> <td colspan="4">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>W56HZV2101S207</td> <td>Y00000</td> <td>M</td> <td></td> <td>2</td> </tr> </table> <table border="0" data-bbox="264 1102 769 1524"> <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>8</td> <td>30-NOV-2012</td> </tr> <tr> <td>002</td> <td>5</td> <td>31-DEC-2012</td> </tr> <tr> <td>003</td> <td>8</td> <td>31-JAN-2013</td> </tr> <tr> <td>004</td> <td>23</td> <td>28-FEB-2013</td> </tr> <tr> <td>005</td> <td>23</td> <td>31-MAR-2013</td> </tr> <tr> <td>006</td> <td>32</td> <td>30-APR-2013</td> </tr> <tr> <td>007</td> <td>32</td> <td>31-MAY-2013</td> </tr> <tr> <td>008</td> <td>28</td> <td>30-JUN-2013</td> </tr> </tbody> </table> <p data-bbox="264 1581 456 1602">FOB POINT: Origin</p> <p data-bbox="264 1633 781 1787"> 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 data-bbox="386 1818 724 1866"> <u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-09-D-0024/0078 </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	W56HZV2101S207	Y00000	M		2	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	8	30-NOV-2012	002	5	31-DEC-2012	003	8	31-JAN-2013	004	23	28-FEB-2013	005	23	31-MAR-2013	006	32	30-APR-2013	007	32	31-MAY-2013	008	28	30-JUN-2013	159	EA	\$ 323,948.00000	\$ 51,507,732.00
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	W56HZV2101S207	Y00000	M		2																																												
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>																																															
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PIIN/SIIN W56HZV-09-D-0024/0078 **MOD/AMD** 03

Name of Offeror or Contractor: OSHKOSH CORPORATION

SECTION G - CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS CD/ MIPR	OBLG STAT	JO NO/ ACCT ASSIGN	ACRN	PRIOR AMOUNT	INCREASE/ DECREASE	CUMULATIVE AMOUNT
4201AA	J622C683J6 51108948013	1	2ESP1A	AA \$	6,375,729.00 \$	14,158,394.00 \$	20,534,123.00
4201BA	J622C684J6 51108948013	2	2ESP1A	AA \$	765,096.00 \$	1,699,030.00 \$	2,464,126.00
4202AA	J622C685J6 51108948013	2	2ESP1A	AA \$	6,046,173.00 \$	13,388,130.00 \$	19,434,303.00
4203AA	J622C688J6 51108948013	2	2ESP1A	AA \$	345,525.00 \$	819,515.00 \$	1,165,040.00
4203BA	J622C976J6	2	A.0007533.6.1.2	AC \$	0.00 \$	139,805.00 \$	139,805.00
4204AA	J622C691J6 51108948013	2	2ESP1A	AA \$	1,261,828.00 \$	2,950,282.00 \$	4,212,110.00
4204BA	J622C692J6 51108948013	2	2ESP1A	AA \$	151,411.00 \$	354,046.00 \$	505,457.00
4206AA	J622C686J6 51108948013	2	2ESP1A	AA \$	2,227,055.00 \$	4,893,605.00 \$	7,120,660.00
4206BA	J622C687J6 51108948013	2	2ESP1A	AA \$	267,235.00 \$	-267,235.00 \$	0.00
4208AA	J622C689J6 51108948013	2	2ESP1A	AA \$	1,834,320.00 \$	4,075,488.00 \$	5,909,808.00
4208BA	J622C690J6 51108948013	2	2ESP1A	AA \$	220,128.00 \$	489,048.00 \$	709,176.00
4404AA	J622C693J6 51108331008	2	2RPLSA	AB \$	5,396,105.00 \$	14,558,555.00 \$	19,954,660.00
4406AA	J622C694J6 51108331008	2	2RPLSA	AB \$	13,960,518.00 \$	37,547,214.00 \$	51,507,732.00
NET CHANGE						\$ 94,805,877.00	

ACRN	ACCOUNTING CLASSIFICATION	INCREASE/ DECREASE
AA	21 22035000021C1C03P51108931E1 S20113 W56HZV	\$ 42,560,303.00
AB	21 22035000021C1C03P51108331E1 S20113 W56HZV	\$ 52,105,769.00
AC	021 201220142035 A5XDH DV0021ARU12 3101 L033021609 A.0007533.6.1.2	021001 \$ 139,805.00
NET CHANGE		\$ 94,805,877.00

NET CHANGE FOR AWARD:	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
\$	38,851,123.00	\$ 94,805,877.00	\$ 133,657,000.00

LINE ITEM	ACRN	EDI/SFIS ACCOUNTING CLASSIFICATION
4201AA	AA 21	121420350000 W56HZV 21C1C035110894801331E1J622C683J6 2ESP1A S20113
4201BA	AA 21	121420350000 W56HZV 21C1C035110894801331E1J622C684J6 2ESP1A S20113
4202AA	AA 21	121420350000 W56HZV 21C1C035110894801331E1J622C685J6 2ESP1A S20113

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MOD/AMD 03

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

<u>ITEM</u>	<u>ACRN</u>	<u>EDI/SFIS ACCOUNTING CLASSIFICATION</u>						
4203AA	AA	21 121420350000	W56HZV	21C1C035110894801331E1J622C688J6	2ESP1A	S20113		
4203BA	AC	021 201220142035	A5XDH	DV0021ARU12 3101 L033021609 A.0007533.6.1.2				021001
4204AA	AA	21 121420350000	W56HZV	21C1C035110894801331E1J622C691J6	2ESP1A	S20113		
4204BA	AA	21 121420350000	W56HZV	21C1C035110894801331E1J622C692J6	2ESP1A	S20113		
4206AA	AA	21 121420350000	W56HZV	21C1C035110894801331E1J622C686J6	2ESP1A	S20113		
4206BA	AA	21 121420350000	W56HZV	21C1C035110894801331E1J622C687J6	2ESP1A	S20113		
4208AA	AA	21 121420350000	W56HZV	21C1C035110894801331E1J622C689J6	2ESP1A	S20113		
4208BA	AA	21 121420350000	W56HZV	21C1C035110894801331E1J622C690J6	2ESP1A	S20113		
4404AA	AB	21 121420350000	W56HZV	21C1C035110833100831E1J622C693J6	2RPLSA	S20113		
4406AA	AB	21 121420350000	W56HZV	21C1C035110833100831E1J622C694J6	2RPLSA	S20113		