

ORDER FOR SUPPLIES OR SERVICES

1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. M67854-07-D-5026	2. DELIVERY ORDER/ CALL NO. 0001	3. DATE OF ORDER/ CALL (YYYYMMDD) 2007 Jan 26	4. REQ/ PURCH. REQUEST NO. See Schedule	5. PRIORITY
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6. ISSUED BY MARCORSYSCOM ATTN CTO/CAPT ARRATIA J. 2200 LESTER STREET QUANTICO VA 22134	CODE M67854	7. ADMINISTERED BY (if other than 6) DCMA CHICAGO 1523 WEST CENTRAL ROAD, BLDG 203 ARLINGTON HEIGHTS IL 60005-2451	CODE S1403A	8. DELIVERY FOB <input checked="" type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER (See Schedule if other)
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9. CONTRACTOR OSHKOSH TRUCK CORP NAME JAMES ZWICKEY AND 2307 OREGON ST ADDRESS OSHKOSH WI 54901	CODE 45152	FACILITY	10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE	11. MARK IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED
			12. DISCOUNT TERMS Net 30 Days	13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Item 15

14. SHIP TO SEE SCHEDULE	CODE	15. PAYMENT WILL BE MADE BY DFAS - COLUMBUS CENTER WEST ENTITLEMENT OPERATIONS PO BOX 182238 COLUMBUS OH 43218-2381	CODE HQ0339	MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.
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16. TYPE OF ORDER	DELIVERY/ CALL	<input checked="" type="checkbox"/>	This delivery order/call is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.
	PURCHASE		Reference your quote dated
			Furnish the following on terms specified herein. REF:

ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.

NAME OF CONTRACTOR	SIGNATURE	TYPED NAME AND TITLE	DATE SIGNED (YYYYMMDD)
<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:			

17. ACCOUNTING AND APPROPRIATION DATA/ LOCAL USE
See Schedule

18. ITEM NO.	19. SCHEDULE OF SUPPLIES/ SERVICES	20. QUANTITY ORDERED/ ACCEPTED*	21. UNIT	22. UNIT PRICE	23. AMOUNT
SEE SCHEDULE					

* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.	24. UNITED STATES OF AMERICA TEL: 703-432-4993 EMAIL: gabrielle.trickett@usmc.mil BY: GABRIELLE E. TRICKETT	<i>Gabrielle E. Trickett</i> CONTRACTING / ORDERING OFFICER	25. TOTAL \$1,935,410.00 EST
			26. DIFFERENCES

27a. QUANTITY IN COLUMN 20 HAS BEEN
 INSPECTED RECEIVED ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED

b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE	c. DATE (YYYYMMDD)	d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE
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e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE	28. SHIP NO.	29. DO VOUCHER NO.	30. INITIALS
f. TELEPHONE NUMBER	g. E-MAIL ADDRESS	<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	32. PAID BY
36. I certify this account is correct and proper for payment.		31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	33. AMOUNT VERIFIED CORRECT FOR
a. DATE (YYYYMMDD)	b. SIGNATURE AND TITLE OF CERTIFYING OFFICER		34. CHECK NUMBER
			35. BILL OF LADING NO.

37. RECEIVED AT	38. RECEIVED BY	39. DATE RECEIVED (YYYYMMDD)	40. TOTAL CONTAINERS	41. S/R ACCOUNT NO.	42. S/R VOUCHER NO.
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Section B - Supplies or Services and Prices

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	MRAP FFP In Accordance with SOW and PS. FOB: Destination MILSTRIP: M9545007RC76282 PURCHASE REQUEST NUMBER: M9545007RC76282	2	Each	(b)(4)	(b)(4)

NET AMT (b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000101	CATEGORY I MRAP FFP In Accordance with SOW and PS. FOB: Destination MILSTRIP: M9545007RC76282 PURCHASE REQUEST NUMBER: M9545007RC76282		Each	(b)(4)	(b)(4)

NET AMT (b)(4)

ACRN AA
CIN: M9545007RC762820001

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000102	CATEGORY I MRAP FFP In Accordance with SOW and PS. FOB: Destination MILSTRIP: M6785407SU00087 PURCHASE REQUEST NUMBER: M6785407SU00087		Each	(b)(4)	(b)(4)

NET AMT

(b)(4)

ACRN AB
CIN: M6785407SU000870001

\$306,199.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	MRAP FFP In Accordance with SOW and PS. FOB: Destination MILSTRIP: M9545007RC76282 PURCHASE REQUEST NUMBER: M9545007RC76282	2	Each	(b)(4)	(b)(4)

NET AMT

(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000201	CATEGORY II MRAP FFP In Accordance with SOW and PS. FOB: Destination MILSTRIP: M9545007RC76282 PURCHASE REQUEST NUMBER: M9545007RC76282		Each	(b)(4)	(b)(4)

NET AMT

(b)(4)

ACRN AA
CIN: M9545007RC762820004

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000202	CATEGORY II MRAP FFP In Accordance with SOW and PS. FOB: Destination MILSTRIP: M6785407SU00087 PURCHASE REQUEST NUMBER: M6785407SU00087		Each	(b)(4)	(b)(4)

NET AMT

(b)(4)

ACRN AB
CIN: M6785407SU000870004

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT
0018	Testing Category I FFP In accordance with SOW paragraphs C.8. and C 6.5.2. FOB: Destination MILSTRIP: M9545007RC76282 PURCHASE REQUEST NUMBER: M9545007RC76282	1	Lot

UNIT PRICE	AMOUNT
(b)(4)	(b)(4)

NET AMT

(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT
001801	Testing Category I FFP In accordance with SOW paragraphs C.8. and C 6.5.2. FOB: Destination MILSTRIP: M9545007RC76282 PURCHASE REQUEST NUMBER: M9545007RC76282		Lot

UNIT PRICE	AMOUNT
(b)(4)	(b)(4)

NET AMT

(b)(4)

ACRN AA
CIN: M9545007RC762820002

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT
001802	Testing Category I FFP In accordance with SOW paragraphs C.8. and C 6.5.2. FOB: Destination MILSTRIP: M6785407SU00087 PURCHASE REQUEST NUMBER: M6785407SU00087		Lot

UNIT PRICE	AMOUNT
(b)(4)	(b)(4)

NET AMT

(b)(4)

ACRN AB
CIN: M6785407SU000870002

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT
0019	Testing Category II FFP FOB: Destination	1	Lot

UNIT PRICE	AMOUNT
(b)(4)	(b)(4)

NET AMT

(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
001901	Testing Category II FFP In accordance with SOW paragraphs C.8. and C 6.5.2. FOB: Destination MILSTRIP: M9545007RC76282 PURCHASE REQUEST NUMBER: M9545007RC76282		Lot	(b)(4)	

NET AMT

(b)(4)

ACRN AA
CIN: M9545007RC762820005

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
001902	Testing Category II FFP In accordance with SOW paragraphs C.8. and C 6.5.2. FOB: Destination MILSTRIP: M6785407SU00087 PURCHASE REQUEST NUMBER: M6785407SU00087		Lot	(b)(4)	

NET AMT

(b)(4)

ACRN AB
CIN: M6785407SU000870005

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0023	Contracts Data Requirements List (CDRL) FFP CDRLs FFP IAW Statement of Work (SOW) / Performance Specification (PS)/ applicable CDRL-DD Form 1423 in attachment 3 FOB: Destination PURCHASE REQUEST NUMBER: M9545007RC76282			(b)(4)	(b)(4)

NET AMT (b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0023AK	A010 SAFETY ASSESSMENT REPORT/UPDATE FFP In accordance with Attachment 3 - Contract Data Requirements List. Qty 1 = Category I, Qty 1 = Category II FOB: Destination MILSTRIP: M6785407SU00087 PURCHASE REQUEST NUMBER: M6785407SU00087	2	Lot	(b)(4)	(b)(4)

NET AMT (b)(4)

ACRN AB
CIN: M6785407SU000870003

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0023AW		2	Lot	(b)(4)	(b)(4)

A021 TEST SUPPORT
FFP

In accordance with Attachment 3 - Contract Data Requirements List.

Qty 1 = Category I, Qty 1 = Category II

FOB: Destination

PURCHASE REQUEST NUMBER: M6785407SU00087

NET AMT

(b)(4)

ACRN AB

CIN: M6785407SU000870007

Section F - Deliveries or Performance

DELIVERY SCHEDULE

CLIN / ID	DELIVERY DATE	QTY	SHIP TO	INSPECTION	ACCEPTANCE
0001	60 DAYS ARO	1	Transportation Officer B507 POC (Ryan Taylor or Dan Robbins, 410 278 4027, 410 278 0243) US Army Aberdeen Test Center 400 Colleran Rd APG, MD 21005 DODAAC : W81C5M	Origin	Destination
0002	60 DAYS ARO	1	Transportation Officer B507 POC (Ryan Taylor or Dan Robbins, 410 278 4027, 410 278 0243) US Army Aberdeen Test Center 400 Colleran Rd APG, MD 21005 DODAAC : W81C5M	Origin	Destination
0018	In accordance with SOW paragraph C.8. and C.6.5.2.	1	US Army Aberdeen Test Center 400 Colleran Rd B358 (Ryan Taylor or Dan Robbins, 410 278 4027, 410 278 0243) APG, MD 21005 *NOTE	Origin	Destination
0019	In accordance with SOW paragraph C.8. and C.6.5.2.	1	US Army Aberdeen Test Center 400 Colleran Rd B358 (Ryan Taylor or Dan Robbins, 410 278 4027, 410 278 0243) APG, MD 21005 *NOTE	Origin	Destination
0023AK	30 DAYS ARO	1	Commander MARCORSYSCOM Attn: PM MRAPS, Mr. Jim Batton 2200 Lester Street Quantico, VA 22134 *NOTE	Destination	Destination

CLIN / ID	DELIVERY DATE	QTY	SHIP TO	INSPECTION	ACCEPTANCE
0023AK	30 DAYS ARO	1	Commander MARCORSYSCOM Attn: PM MRAPS, Mr. Jim Batton 2200 Lester Street Quantico, VA 22134 *NOTE	Destination	Destination
0023AW	30 DAYS ARO	1	Commander MARCORSYSCOM Attn: PM MRAPS, Mr. Jim Batton 2200 Lester Street Quantico, VA 22134	Destination	Destination
0023AW	30 DAYS ARO	1	Commander MARCORSYSCOM Attn: PM MRAPS, Mr. Jim Batton 2200 Lester Street Quantico, VA 22134	Destination	Destination

***NOTE: Selected items within a particular CLIN may be given an alternate delivery location (to be provided by the Project Officer 15 days after delivery order award)**

Section G - Contract Administration Data

ACCOUNTING AND APPROPRIATION DATA

AA: 17711096520 310 67854 067443 2D 6520B7

COST CODE: 0007RC76282

AMOUNT: (b)(4)

CIN M9545007RC762820001: (b)(4)

CIN M9545007RC762820002: (b)(4)

CIN M9545007RC762820004: (b)(4)

CIN M9545007RC762820005: (b)(4)

AB: 21720930000 S12193 5U-5U01 114000.00000 2512 JDJT MIPR7D15

COST CODE: 1774 PL 81

AMOUNT: (b)(4)

CIN M6785407SU000870001: (b)(4)

CIN M6785407SU000870002: (b)(4)

CIN M6785407SU000870003: (b)(4)

CIN M6785407SU000870004: (b)(4)

CIN M6785407SU000870005: (b)(4)

CIN M6785407SU000870007: (b)(4)

ORDER FOR SUPPLIES OR SERVICES

1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. M67854-07-D-5026	2. DELIVERY ORDER/ CALL NO. 0002	3. DATE OF ORDER/CALL. (YYYYMMDD) 2007 Feb 23	4. REQ./PURCH. REQUEST NO. M9545007RC76350	5. PRIORITY
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6. ISSUED BY MARCORSYSCOM ATTN CTQ/CAPT ARRATIA J. 2200 LESTER STREET QUANTICO VA 22134	CODE M67854	7. ADMINISTERED BY (if other than 6) DGMA CHICAGO 1523 WEST CENTRAL ROAD, BLDG 203 ARLINGTON HEIGHTS IL 60005-2451	CODE S1403A	8. DELIVERY FOB <input type="checkbox"/> DESTINATION <input checked="" type="checkbox"/> OTHER (See Schedule if other)
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9. CONTRACTOR OSHKOSH TRUCK CORP NAME JAMES ZWICKEY AND 2307 OREGON ST ADDRESS OSHKOSH WI 54901	CODE 45152	FACILITY	10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE	11. MARK IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED
			12. DISCOUNT TERMS Net 30 Days	13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Item 15

14. SHIP TO SPAWAR SYSTEMS CENTER CHARLESTON PETE WARD CODE 616PW 2921 AVENUE B NORTH BUILDING 1639 NORTH CHARLESTON SC 29405-1639	CODE N65236	15. PAYMENT WILL BE MADE BY DFAS - COLUMBUS CENTER WEST ENTITLEMENT OPERATIONS PO BOX 182238 COLUMBUS OH 43218-2381	CODE HQ0339	MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.
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16. TYPE OF ORDER	DELIVERY/ CALL <input checked="" type="checkbox"/>	PURCHASE <input type="checkbox"/>	X This delivery order/call is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract. Reference your quote dated _____ Furnish the following on terms specified herein. REF: _____
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ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.

NAME OF CONTRACTOR	SIGNATURE	TYPED NAME AND TITLE	DATE SIGNED (YYYYMMDD)
<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies: _____			

17. ACCOUNTING AND APPROPRIATION DATA/ LOCAL USE
See Schedule

18. ITEM NO.	19. SCHEDULE OF SUPPLIES/ SERVICES	20. QUANTITY ORDERED/ ACCEPTED*	21. UNIT	22. UNIT PRICE	23. AMOUNT
SEE SCHEDULE					

* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.	24. UNITED STATES OF AMERICA TEL: 703-432-4869 EMAIL: stephen.caracciolo@usmc.mil BY: Stephen J. Caracciolo	<i>Stephen J. Caracciolo</i> CONTRACTING / ORDERING OFFICER	25. TOTAL \$30,619,900.00	26. DIFFERENCES
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27a. QUANTITY IN COLUMN 20 HAS BEEN
 INSPECTED RECEIVED ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED

b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE	c. DATE (YYYYMMDD)	d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE
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e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE	28. SHIP NO.	29. DO VOUCHER NO.	30. INITIALS
f. TELEPHONE NUMBER	g. E-MAIL ADDRESS	<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	32. PAID BY
36. I certify this account is correct and proper for payment.		31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	33. AMOUNT VERIFIED CORRECT FOR
a. DATE (YYYYMMDD)	b. SIGNATURE AND TITLE OF CERTIFYING OFFICER		34. CHECK NUMBER
			35. BILL OF LADING NO.

37. RECEIVED AT	38. RECEIVED BY	39. DATE RECEIVED (YYYYMMDD)	40. TOTAL CONTAINERS	41. S/R ACCOUNT NO.	42. S/R VOUCHER NO.
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Section B - Supplies or Services and Prices

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	CATEGORY I MRAP FFP In Accordance with SOW and PS. FOB: Origin MILSTRIP: M9545007RC76350 PURCHASE REQUEST NUMBER: M9545007RC76350	100	Each	(b)(4)	(b)(4)

NET AMT

ACRN AA
CIN: M9545007RC763500001

(b)(4)

Section E - Inspection and Acceptance

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
0001	Origin	Government	Origin	Government

Section F - Deliveries or Performance

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
0001	23-JUL-2007	100	SPAWAR SYSTEMS CENTER CHARLESTON PETE WARD CODE 616PW 2921 AVENUE B NORTH BUILDING 1639 NORTH CHARLESTON SC 29405-1639 843-218-4876 FOB: Origin	N65236

Section G - Contract Administration Data

ACCOUNTING AND APPROPRIATION DATA

AA: 17711096520 310 67854 067443 2D 6520B7

COST CODE: 00007RC76350

AMOUNT [REDACTED] (b)(4)

CIN M9545007RC763500001 [REDACTED]

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	PAGE OF PAGES	
				J	1	3
2. AMENDMENT/MODIFICATION NO. 01		3. EFFECTIVE DATE 09-Feb-2007	4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO. (If applicable)	
6. ISSUED BY MARCORSYSYCOM GABRIELLE E. TRICKETT 2200 LESTER ST. QUANTICO VA 22134		CODE M67854	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, County, State and Zip Code) OSHKOSH TRUCK CORP JAMES ZWICKEY 2307 OREGON ST OSHKOSH WI 54901				9A. AMENDMENT OF SOLICITATION NO.		
				9B. DATED (SEE ITEM 11)		
				X 10A. MOD. OF CONTRACT/ORDER NO. M67854-07-D-5026-0001		
				X 10B. DATED (SEE ITEM 13) 26-Jan-2007		
CODE 45152		FACILITY CODE				
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS						
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended.						
<p>Offer 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:</p> <p>(a) By completing Items 8 and 15, and returning _____ copies of the amendment; (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.</p>						
12. ACCOUNTING AND APPROPRIATION DATA (If required)						
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.						
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
X B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, 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:						
D. OTHER (Specify type of modification and authority)						
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> 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.) Modification Control Number: shutch07846 The purpose of this modification is to correct the Army line of accounting. Please see summary of changes.						
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) GABRIELLE E. TRICKETT / CONTRACTING OFFICER TEL: 703-432-4993 EMAIL: gabrielle.trickett@usmc.mil			
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY <u>Gabrielle E. Trickett</u> (Signature of Contracting Officer)		16C. DATE SIGNED 10-Feb-2007	

EXCEPTION TO SF 30
APPROVED BY OIRM 11-84

30-105-04

STANDARD FORM 30 (Rev. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

ACRN AB Line of Accounting has been changed

FROM:

AB: 2172093000 S12193 5U-5U01 114000.00000 2512 JDJT MIPR7D15
COST CODE: J7Z4 RL81

TO:

AB: 21 7 2093 0000 5U-5U01 114000.00000 2512 JDJT MIPR7D157J7064 J7Z4 S12193 RL81

Delivery Schedule is replaced as follows. Changes are highlighted in bold print:

CLIN / ID	DELIVERY DATE	QTY	SHIP TO	INSPECTION	ACCEPTANCE
0001	60 DAYS ARO	2	Transportation Officer B507 POC (Ryan Taylor or Dan Robbins, 410 278 4027, 410 278 0243) US Army Aberdeen Test Center 400 Colleran Rd APG, MD 21005 DODAAC : W81C5M	Origin	Destination
0002	60 DAYS ARO	2	Transportation Officer B507 POC (Ryan Taylor or Dan Robbins, 410 278 4027, 410 278 0243) US Army Aberdeen Test Center 400 Colleran Rd APG, MD 21005 DODAAC : W81C5M	Origin	Destination
0018	In accordance with SOW paragraph C.8. and C.6.5.2.	1	US Army Aberdeen Test Center 400 Colleran Rd B358 (Ryan Taylor or Dan Robbins, 410 278 4027, 410 278 0243) APG, MD 21005 *NOTE	Origin	Destination
0019	In accordance with SOW paragraph C.8. and C.6.5.2.	1	US Army Aberdeen Test Center 400 Colleran Rd B358 (Ryan Taylor or Dan Robbins, 410 278 4027, 410 278 0243) APG, MD 21005 *NOTE	Origin	Destination

CLIN / ID	DELIVERY DATE	QTY	SHIP TO	INSPECTION	ACCEPTANCE
0023AK	30 DAYS ARO	2	Commander MARCORSYSCOM Attn: PM MRAPS, Mr. Jim Batton 2200 Lester Street Quantico, VA 22134 *NOTE	Destination	Destination
0023AW	30 DAYS ARO	2	Commander MARCORSYSCOM Attn: PM MRAPS, Mr. Jim Batton 2200 Lester Street Quantico, VA 22134	Destination	Destination

***NOTE:** Selected items within a particular CLIN may be given an alternate delivery location (to be provided by the Project Officer **30** days after delivery order award)

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES	
			J	1	2
2. AMENDMENT/MODIFICATION NO. 02	3. EFFECTIVE DATE 15-Feb-2007	4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO.(If applicable)	
6. ISSUED BY MARCORSYSCOM GABRIELLE E. TRICKETT 2200 LESTER ST. QUANTICO VA 22134		CODE M67854	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, County, State and Zip Code) OSHKOSH TRUCK CORP JAMES ZWICKEY 2307 OREGON ST OSHKOSH WI 54901			9A. AMENDMENT OF SOLICITATION NO.		
			9B. DATED (SEE ITEM 11)		
			X	10A. MOD. OF CONTRACT/ORDER NO. M67854-07-D-5026-0001	
			X	10B. DATED (SEE ITEM 13) 26-Jan-2007	
CODE 45152		FACILITY CODE			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer 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 amendment; (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)					
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
X B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, 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:					
D. OTHER (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input type="checkbox"/> 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.) Modification Control Number: trickett07983 See attached.					
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)		
			GABRIELLE E. TRICKETT / CONTRACTING OFFICER TEL: 703-432-4993 EMAIL: gabrielle.trickett@usmc.mil		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B. UNITED STATES OF AMERICA		16C. DATE SIGNED
_____ (Signature of person authorized to sign)			BY <u>Gabrielle E. Trickett</u> (Signature of Contracting Officer)		15-Feb-2007

EXCEPTION TO SF 30
APPROVED BY OIRM 11-84

30-105-04

STANDARD FORM 30 (Rev. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION A - SOLICITATION/CONTRACT FORM

The total cost of this contract has changed from

(b)(4)

SECTION B - SUPPLIES OR SERVICES AND PRICES

SUBCLIN 0023AW

The cost constraint EST has been deleted.

The total cost of this line item has changed from

(b)(4)

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES
			J	1 2
2. AMENDMENT/MODIFICATION NO. P00001	3. EFFECTIVE DATE 15-Mar-2007	4. REQUISITION/PURCHASE REQ. NO. M6785407R5000		5. PROJECT NO.(if applicable)
6. ISSUED BY MARCORSYSCOM 2200 LESTER STREET QUANTICO VA 22134-6050	CODE M67854	7. ADMINISTERED BY (If other than item 6) DCMA CHICAGO 1523 WEST CENTRAL ROAD, BLDG 203 ARLINGTON HEIGHTS IL 60005-2451		CODE S1403A SCD: B
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) OSHKOSH TRUCK CORP JAMES ZWICKEY 2307 OREGON ST OSHKOSH WI 54901			9A. AMENDMENT OF SOLICITATION NO.	
			9B. DATED (SEE ITEM 11)	
			X 10A. MOD. OF CONTRACT/ORDER NO. M67854-07-D-5026	
			X 10B. DATED (SEE ITEM 13) 25-Jan-2007	
CODE 45152	FACILITY CODE			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer 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 amendment; (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)				
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.				
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
X B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, 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:				
D. OTHER (Specify type of modification and authority)				
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> 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.) Modification Control Number: ediaz071237 A. The purpose of this modification is to incorporate the following attachments into Section J of the contract, so as to become a part of the official contract award documents: 1) Attachment 1 - Statement of Work; 2) Attachment 2 - Performance Specification; 3) Attachment 3 - Contract Data Requirements List (CDRLs); 4) Attachment 4 - Mission Equipment Packages (MEP); 5) Attachment 6 - Notional Delivery Schedule; 6) Attachment 7 - FSR Deployment Checklist; 7) Attachment 8 - DD254; 8) Attachment 9 - Category I Price Evaluation; 9) Attachment 10 - Category II Price Evaluation; 10) Attachment 11 - Technical Information Checklist, MS Word format. B. The aforementioned attachments were provided via amendments to the solicitation, but inadvertently omitted at the time of contract award. No changes have been made to these documents since the time of award. C. As a result of this modification, the obligated amount of this contract remains unchanged. D. All other terms and conditions remain unchanged and in full force and effect. 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) LYNN FRAZIER / CONTRACTING OFFICER TEL: 703-432-3654/5017 EMAIL: lynn.frazier@usmc.mil		
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)	16C. DATE SIGNED 16-Mar-2007	

EXCEPTION TO SF 30
APPROVED BY OIRM 11-84

30-105-04

STANDARD FORM 30 (Rev. 10-83)
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SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION J - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS

The following have been added by full text:

SECTION J - TABLE OF CONTENTS

ATTACHMENT	DOCUMENT	PAGES
1	STATEMENT OF WORK	24
2	PERFORMANCE SPECIFICATION	45
3	CONTRACT DATA REQUIREMENTS LIST	33
4	MISSION EQUIPMENT PACKAGES (MEP)	4
5	REPLACED BY ATTACHMENT 11	N/A
6	NOTIONAL DELIVERY SCHEDULE	1
7	FSR DEPLOYMENT CHECKLIST	2
8	DD254	5
9	CATEGORY I PRICE EVALUATION	2
10	CATEGORY II PRICE EVALUATION	2
11	TECHNICAL INFORMATION CHECKLIST	6

(End of Summary of Changes)