



Purchase Order Notes
 Revised: **September 27, 2024**

PURCHASE ORDER NOTES

All Oshkosh Corporation production purchase orders and releases contain the following language, which incorporates, by reference, this Supplier Standards Guide as of the time of performance against the order.

“Products or services furnished against this order are for use on one or more vehicle types as per the notes shown below. Incorporated by reference are the applicable sections of the Oshkosh Supplier Standards Guide, as outlined in the PO Notes chapter of the guide, which is accessed at osn.oshkoshcorp.com, which shall be in effect at the time of performance against this order.”

TABLE OF INCORPORATION

COMMERCIAL PURCHASE ORDERS

| Note# (As noted on Purchase Order) | <u>Contract</u> | <u>Contract#</u> | <u>Priority Rating</u> | <u>Tech Dwg.</u> |
|---|-----------------|------------------|------------------------|------------------|
| 1A | N/A | N/A | N/A | N/A |
| 110 | OVL HET | OVL HET 2024 | N/A | HET M1070A1 |

All Commercial Purchase Orders incorporate by reference the following sections of the Oshkosh Supplier Standards Guide, as dated in the Current Revision Column of the Table of Contents.

- Section A
- Section B
- Section D
- Section E
- Section I
- Section J
- Section K
- Section L
- Section M
- Section N

Bold = Change

USA GOVERNMENT PURCHASE ORDERS

The products or services furnished against this Purchase Order are for use on USA Government contracts. Per the NOTE REFERENCE on the Purchase Order, the following contract(s), contract number(s) and DPAS Priority Rating(s) requirements are incorporated into the Purchase Order. The technical drawings referenced below can be downloaded on the Oshkosh MoveIt FTP site in the "Supplier Documents" folder.

| Note# (As noted on Purchase Order) | Contract | Contract# | Priority Rating | Tech Dwg. |
|---|--|------------------|-----------------|---|
| 28 | LVSr Cab | M67854-06-D-5028 | DO-A4 | 3509216 Rev C 3509217 Rev F |
| 42 | FMTV – Rebuy Program | W56HZV-09-D-0159 | DO-A4 | N/A |
| 48 | P-19R | M67854-13-D-0214 | Unrated | 4084728 Rev A |
| 54 | Extendable Boom Forklift Modernization Program | M67854-14-D-5011 | DO-C9 | 14009A0001 Rev B |
| 56 | FHTV4 – HEMTTA4 | W56HZV-15-D-0031 | DO-A4 | 1301040 Rev. M |
| 56A | FHTV4 – PLS A1 | W56HZV-15-D-0031 | DO-A4 | 1710120 Rev. B |
| 56B | FHTV4 – PLST | W56HZV-15-D-0031 | DO-A4 | 1710120 Rev. B |
| 56C | FHTV4 – PLSTA1CTE | W56HZV-15-D-0031 | DO-A4 | 1710120 Rev. B |
| 56D | FHTV4 – HETA1 | W56HZV-15-D-0031 | DO-A4 | N/A |
| 58 | JLTV | W56HZV-15-C-0095 | DO-A4 | 12593834 Rev 1F - Treatment and Finish Requirements, JLTV 12600041 Rev D - Plating and Coating Requirements, JLTV 12607286 Rev C - Cable Assembly Requirements, JLTV 12612043 Rev A - Hazardous Materials Requirements |
| <i>Any new requirements funded under W56HZV-20-C-0050 and W56HZV-23-C-0081 will be accomplished under the terms and conditions of W56HZV-15-C-0095.</i> | | | | |
| 63 | M-ATV Logistics | W56HZV-15-C-0209 | DO-A4 | N/A |
| 64 | FHTV STS | W56HZV-16-D-0041 | DO-A4 | N/A |
| 71 | FMTV A2 | W56HZV-18-D-0010 | DO-A4 | N/A |
| 72 | FMS HEMTTs | W56HZV-18-C-0033 | DO-A4 | 1301040 Rev M |
| 73 | M-ATV STS 2 | W56HZV-18-D-0066 | DO-A4 | N/A |
| 74 | MPL2-95 HET Semitrailer | W56HZV-19-C-0087 | DO-A4 | N/A |
| 75 | FMS HEMTT M983A4 | W56HZV-19-C-0076 | DO-A4 | 1301040 Rev M |
| 76 | FMS FMTV 8 Tonne | W56HZV-20-D-0009 | DO-A4 | N/A |
| 77 | HSW HEMTT M983A4 Tractor | PO Z29000299 | N/A | 1301040 Rev M |
| 78 | Iron Dome | Rafael ID | N/A | N/A |
| 79 | MVTVR HIMARS | M67854-19-D-0032 | DO-A4 | N/A |
| 81 | JLTV FoV Continued Contract | W56HZV-20-C-0050 | DO-A4 | 12593834 Rev 1F - Treatment and Finish Requirements, JLTV 12600041 Rev D - Plating and Coating Requirements, JLTV 12607286 Rev C - Cable Assembly Requirements, JLTV 12612043 Rev A - Hazardous Materials Requirements |
| <i>Any new requirements funded under W56HZV-20-C-0050 will be accomplished under the terms and conditions of W56HZV-15-C-0095.</i> | | | | |
| 82 | ARFF Striker Series | SPE8EC-18-D-0007 | DO-C9 | N/A |
| 83 | Snow H-Series | SPE8EC-18-D-0004 | DO-C9 | N/A |
| 84 | Snow P-Series | SPE8EC-18-D-0004 | DO-C9 | N/A |
| 85 | FMS HEMTT M983A4 Tractors | W56HZV-20-C-0231 | DO-A4 | 1301040 Rev M |
| 88 | M1300 HET Tractors | W56HZV-19-C-0088 | DO-A4 | N/A |

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 OSN.OSHKOSHCORP.COM

| Note# (As noted on Purchase Order) | Contract | Contract# | Priority Rating | Tech Dwg. |
|--|------------------------------------|-------------------------|-----------------|---|
| 91 | Stryker MCWS | W56HZV-21-D-0017 | DO-A4 | 87T0273 |
| 92 | LM HEMTT THAAD A2 | PO 4105137428 | DO-A2 | N/A |
| 93 | FHTV STS Follow-on | W56HZV-22-D-0004 | DO-A1 | N/A |
| 94 | OMFV | W56HZV-21-C-0113 | DO-A4 | N/A |
| 96 | FMS FMTV M1085A1P2 Training & FSR | W56HZV-22-C-0009 | DO-A4 | N/A |
| 97 | FMS FMTV A1 Training & FSR | W56HZV-22-C-0010 | DO-A4 | N/A |
| 98 | Family of Carriers (FoC) OTA | M67854-21-9-1839 | DO-A4 | N/A |
| 99 | Mobile Command Vehicle (MCV) OTA | M67854-21-9-1859 | DO-A4 | N/A |
| 100 | HET Tractor Mod B | W56HZV-22-C-0031 | DO-A4 | N/A |
| 101 | EHETS Trailer | W56HZV-22-D-0092 | DO-A4 | N/A |
| 102 | Family of Carriers | M67854-22-D-1002 | DO-A4 | N/A |
| 103 | FMTVA1P2 M1092 | W56HZV-23-C-0050 | DO-A4 | N/A |
| 105 | HEMTT M985A4 Harpoon | PO 2403315 | DO-A2 | N/A |
| 107 | FMS 635NL Trailers | W56HZV-22-C-0026 | DO-A4 | 3258516 |
| 108 | JLTV Additional Continued Contract | W56HZV-23-C-0081 | DO-A4 | 12593834 Rev 1F - Treatment and Finish Requirements, JLTV 12600041 Rev D - Plating and Coating Requirements, JLTV 12607286 Rev C - Cable Assembly Requirements, JLTV 12612043 Rev A - Hazardous Materials Requirements |
| <i>Any new requirements funded under W56HZV-23-C-0081 will be accomplished under the terms and conditions of W56HZV-15-C-0095.</i> | | | | |
| 109 | Medium Equipment Trailer (MET) | W56HZV-24-D-0001 | DO-A4 | N/A |
| 111 | FHTV V | W912CH-24-D-0008 | DO-A4 | N/A |

All orders for products or services in support of the USA Government incorporate by reference the following sections of the Oshkosh Supplier Standards Guide, as dated in the Current Revision Column of the Table of Contents.

- | | | |
|-----------|-----------|-----------|
| Section A | Section H | Section N |
| Section B | Section I | Section O |
| Section C | Section J | |
| Section E | Section K | |
| Section F | Section L | |
| Section G | Section M | |

UNITED KINGDOM PURCHASE ORDERS

| Note# (As noted on Purchase Order) | Contract | Contract# | Priority Rating | Tech Dwg. |
|---------------------------------------|--|-----------|-----------------|-----------|
| 19 | United Kingdom HET System | CSVHC/04 | N/A | 3225153 |
| 106 | United Kingdom Wheeled Tanker In-Service Support | 703040452 | N/A | N/A |

All orders for products or services in support of the United Kingdom MoD incorporate by reference the following sections of the Oshkosh Supplier Standards Guide, as dated in the Current Revision Column of the Table of Contents.

- | | |
|-----------|-----------|
| Section A | Section J |
|-----------|-----------|

Bold = Change

Section B Section K
 Section D Section L
 Section D1 Section M
 Section E Section N
 Section I

Commonwealth of Australia Purchase Orders

| Note# (As noted on Purchase Order) | Contract | Contract# | Priority Rating |
|--|---------------|--------------------|-----------------|
| 52 | RAFT Land 998 | DMO/LSD/00003/2014 | N/A |

All orders for products or services in support of the Commonwealth of Australia Department of Defence (CoA DMO) incorporate by reference the following sections of the Oshkosh Supplier Standards Guide, as dated in the Current Revision Column of the Table of Contents.

Section A
 Section B
 Section D
 Section D2
 Section E
 Section I
 Section J
 Section K
 Section L
 Section M
 Section N

Purchase Orders subject to US Government Defense Security Cooperation Agency (DSCA) Guidelines for Foreign Military Financing of Direct Commercial Contracts

| Note# (As noted on Purchase Order) | Contract | Contract# | Priority Rating |
|--|-------------------|---------------|-----------------|
| 67 | 8-Tonne FMTV | 4440838451 | N/A |
| 90 | IMOD HEMTT M984A4 | PO 4441148076 | N/A |
| 104 | IMOD Eitan Hull | 4441255368 | N/A |

All orders for products or services in support of contracts subject to US Government DSCA Guidelines for Foreign Military Financing of Direct Commercial Contracts incorporate by reference the following sections of the Oshkosh Supplier Standards Guide, as dated in the Current Revision Column of the Table of Contents.

Section A Section J
 Section B Section K
 Section D Section L
 Section D4 Section M
 Section E Section N
 Section I

Purchase Orders in support of subcontracts subject to US Government Defense Security Cooperation Agency (DSCA) Guidelines for Foreign Military Financing of Direct Commercial Contracts

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| Note# (As noted on Purchase Order) | <u>Contract</u> | <u>Contract#</u> | <u>Priority Rating</u> |
|---------------------------------------|--|------------------|------------------------|
| 80 | Elbit Systems of America INAS ROEM Project | 754-1219JA-02 | N/A |

All orders for products or services in support of contracts subject to US Government DSCA Guidelines for Foreign Military Financing of Direct Commercial Contracts incorporate by reference the following sections of the Oshkosh Supplier Standards Guide, as dated in the Current Revision Column of the Table of Contents.

- Section A
- Section B
- Section D
- Section D4
- Section E
- Section F (Article 26, Counterfeit Materials only)
- Section I
- Section J
- Section K
- Section L
- Section M
- Section N

Purchase Orders in support of contracts subject to Canada Government Standard Acquisition Clauses & Conditions (SACC) issued by Public Works and Government Services Canada

| Note# (As noted on Purchase Order) | <u>Contract</u> | <u>Contract#</u> | <u>Priority Rating</u> |
|---------------------------------------|------------------|---------------------|------------------------|
| 86 | Canada FMTV A1P2 | W6399-21LE55/001/BL | N/A |

All orders for products or services in support of contracts subject to Canada Government Standard Acquisition Clauses & Conditions (SACC) issued by Public Works and Government Services Canada incorporate by reference the following sections of the Oshkosh Supplier Standards Guide, as dated in the Current Revision Column of the Table of Contents.

- Section A
- Section B
- Section D
- Section D5
- Section E
- Section J
- Section K
- Section L
- Section M
- Section N

Purchase Orders in support of contracts subject to Government of Belgium Royal Decree of January 14, 2013

| Note# (As noted on Purchase Order) | <u>Contract</u> | <u>Contract#</u> | <u>Priority Rating</u> | <u>Tech Dwg.</u> |
|---------------------------------------|-----------------|------------------|------------------------|------------------|
|---------------------------------------|-----------------|------------------|------------------------|------------------|

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| | | | | |
|----|-------------|---------|-----|---|
| 87 | Belgium CLV | 18LP302 | N/A | 12593834 Rev 1F - Treatment and Finish Requirements, JLTV 12600041 Rev D - Plating and Coating Requirements, JLTV 12607286 Rev C - Cable Assembly Requirements, JLTV 12612043 Rev A - Hazardous Materials Requirements |
|----|-------------|---------|-----|---|

All orders for products or services in support of contracts subject to Government of Belgium Royal Decree of January 14, 2013 and any other terms added by any applicable Government of Belgium Royal Decrees incorporate by reference the following sections of the Oshkosh Supplier Standards Guide, as dated in the Current Revision Column of the Table of Contents.

- Section A
- Section B
- Section D
- Section D6
- Section E
- Section J
- Section K
- Section L
- Section M
- Section N

Purchase Orders in support of United States Postal Service Next Generation Delivery Vehicle, Contract No. 3DVPRT-21-B-0002

| Note# (As noted on Purchase Order) | Contract | Contract# | Priority Rating |
|---------------------------------------|-----------|------------------|-----------------|
| 89 | USPS NGDV | 3DVPRT-21-B-0002 | N/A |

All Purchase Orders for products or services in support of United States Postal Service Next Generation Delivery Vehicle, Contract No. 3DVPRT-21-B-0002 incorporate by reference the following sections of the Oshkosh Supplier Standards Guide, as dated in the Current Revision Column of the Table of Contents.

- Section A
- Section B
- Section D
- Section D7
- Section E
- Section J
- Section K
- Section M
- Section N
- Section P

Purchase Orders issued in support of Family of Carriers NMESIS, Solicitation # M67854-22-R-1002

| Note# (As noted on Purchase Order) | Contract | Contract# | Priority Rating |
|---------------------------------------|---------------------------|------------------|----------------------------------|
| 95 | Family of Carriers NMESIS | M67854-22-R-1002 | Resulting Contract will be DO-A2 |

All Purchase Orders for products or services in support of Family of Carriers NMESIS, Solicitation # M67854-22-R-1002, incorporate by reference the flow-downs and clauses from the solicitation, as well as

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the following sections of the Oshkosh Supplier Standards Guide, as dated in the Current Revision Column of the Table of Contents.

| | | |
|-----------|-----------|-----------|
| Section A | Section H | Section N |
| Section B | Section I | Section O |
| Section C | Section J | |
| Section E | Section K | |
| Section F | Section L | |
| Section G | Section M | |

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