Purchase Order Notes
Revised: **June 9, 2023**

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)	Contract	Contract#	Priority Rating	Tech Dwg.
1A	N/A	N/A	N/A	N/A

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.

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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
Any new requirements funded under W56HZV-20-C-0050 will be accomplished under the terms and conditions of W56HZV-15-C-0095.				
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
Any new requirements funded under W56HZV-20-C-0050 will be accomplished under the terms and conditions of W56HZV-15-C-0095.				
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
91	Stryker MCWS	W56HZV-21-D-0017	DO-A4	87T0273
92	LM HEMTT THAAD A2	PO 4105137428	DO-A2	N/A

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Note# (As noted on Purchase Order)	Contract	Contract#	Priority Rating	Tech Dwg.
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

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.

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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
70	United Kingdom Wheeled Tanker	CSVHC/06	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.

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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.

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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.

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Purchase Orders in support of subcontracts 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
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.

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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)	Contract	Contract#	Priority Rating
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.

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

Note# (As noted on Purchase Order)	Contract	Contract#	Priority Rating	Tech Dwg.
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.

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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.

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

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