



Oshkosh Corporation  
1917 Four Wheel Drive  
Oshkosh, WI 54902  
920.502.3009

DATE: 1/10/2020  
TO: All Suppliers  
SUBJECT: Letter of Authorization

This letter authorizes A/P Recovery, Inc. and the analysts employed by A/P Recovery, Inc. (collectively, "APR"), to perform the following on behalf of Oshkosh Corporation:

1. Order copies of all invoices, credit memos, statements, aging reports, and other billing and payment documentation, as deemed appropriate by APR.
2. Act as an authorized representative to request refunds, rebates, and credits, due to Oshkosh Corporation as a result of payment errors, as well as prepare and file all appropriate documentation related thereto.

Make all refunds payable to Oshkosh Corporation.

Payments should be sent via USPS to: Oshkosh Corporation  
c/o APR  
P.O. Box 370  
Mt. Pleasant, SC 29465

This Letter of Authorization applies to all locations and companies of Oshkosh Corporation.

Please cooperate with APR, our accounts payable audit provider, and provide the information requested to audit all of our accounts adequately. This authorization is valid for one year after issuance date. If you have any questions or concerns regarding this process please refer to our OSN Portal (<http://osn.oshkoshcorp.com/index.html>) or contact Chantal Reichel, APR Project Manager, at 843-416-2489.

Sincerely,

A handwritten signature in blue ink, appearing to read "Kelly Coles".

Kelly Coles  
Director of Procurement  
Oshkosh Corporation