

2. Amendment/Modification No. 01	3. Effective Date 2001MAR20	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CSC-B PHYLLIS SMITH (309)782-3625 ROCK ISLAND IL 61299-7630 EMAIL: SMITHP3@RIA.ARMY.MIL	Code W52H09	7. Administered By (If other than Item 6) DCMC BELL HELICOPTER TEXTRON P O BOX 1605 FORT WORTH TX 76101-1605	Code S4418A
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SCD B PAS NONE ADP PT HQ0338

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) BELL HELICOPTER TEXTRON INC 601 E HURST BLVD P O BOX 482 FORT WORTH TX 76101 TYPE BUSINESS: Large Business Performing in U.S.	<input type="checkbox"/>	9A. Amendment Of Solicitation No.
	<input type="checkbox"/>	9B. Dated (See Item 11)
	<input checked="" type="checkbox"/>	10A. Modification Of Contract/Order No. DAAH23-98-G-0042/DG04
	<input type="checkbox"/>	10B. Dated (See Item 13) 1999JUN17

Code 97499 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)
ACRN: AA NET DECREASE: -\$747.25

13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS

It Modifies The Contract/Order No. As Described In Item 14.

<input type="checkbox"/>	A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.	The Changes Set Forth In Item 14 Are Made In
<input checked="" type="checkbox"/>	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).	
<input type="checkbox"/>	C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:	
<input type="checkbox"/>	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) ADELAIDE J TKATCH TKATCHA@RIA.ARMY.MIL (309)782-5313		
15B. Contractor/Offeror (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 4****PIIN/SIIN** DAAH23-98-G-0042/DG04**MOD/AMD** 01**Name of Offeror or Contractor:** BELL HELICOPTER TEXTRON INC

SECTION A - SUPPLEMENTAL INFORMATION

THE PURPOSE OF THIS MODIFICATION IS TO DECREASE THE QUANTITY REQUIRED BY THE GOVERNMENT BY 9 EACH, FROM 34 EACH TO 25 EACH. THE TOTAL CONTRACT PRICE IS DECREASED BY \$747.25, FROM \$55,122.50 TO \$54,375.25. UNIT PRICE IS CHANGED FROM \$1,625.25 TO \$2,175.01. THIS ACTION IS IN ACCORDANCE WITH THE CURRENT BELL HELICOPTER MILITARY SPARES CATALOG EFFECTIVE 29 JAN 01 - 31 DEC 01.

THE DELIVERY SCHEDULE IS EXTENDED FROM 01 FEB 01 30 NOV 02.

FINAL INSPECTION SHALL BE PERFORMED BY THE DEFENSE PLANT REPRESENTATIVE OFFICE.

CONTRACTOR'S REMITTANCE ADDRESS:

CHASE MANHATTAN BANK, N.A.

195 BROADWAY, 16TH FLOOR

NEW YORK CITY, NY 10081

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A 003 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAH23-98-G-0042/DG04 MOD/AMD 01

Name of Offeror or Contractor: BELL HELICOPTER TEXTRON INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 6150-01-354-8838 NOUN: HARNESS ASSEMBLY FSCM: 97499 PART NR: 406-075-192-107 SECURITY CLASS: Unclassified PRON: M191S591M1 PRON AMD: 92 ACRN: AA AMS CD: 060011</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 W52H099165A611 W45G19 J 1 <u>DEL REL CD QUANTITY DEL DATE</u> 001 25 30-NOV-2002</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W45G19) XU W390 RED RIVER MUNITIONS CTR RECEIVING BLDG 499 10 ST AND K AVE TEXARKANA TX 75507-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAH23-98-G-0042/DG04</p>	25	EA	\$ 2,175.01000	\$ 54,375.25

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAH23-98-G-0042/DG04 **MOD/AMD** 01

Name of Offeror or Contractor: BELL HELICOPTER TEXTRON INC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS CD	OBLG STAT/ ACRN	JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0001AA	M191S591M1 060011	AA	2	\$ 55,122.50	\$ -747.25	\$ 54,375.25
				NET CHANGE	\$ -747.25	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	97 X4930AC9G 6D	26KB S11116	\$ -747.25
				NET CHANGE \$ -747.25

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 55,122.50	\$ -747.25	\$ 54,375.25