



**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 2 of 4****PIIN/SIIN** DAAE20-02-G-0004/0007**MOD/AMD** 06**Name of Offeror or Contractor:** CURTISS-WRIGHT CONTROLS, INC

## SECTION A - SUPPLEMENTAL INFORMATION

1. THE PURPOSE OF THIS MODIFICATION IS FOR AN AWARD OF THE FOLLOWING ITEM:

CLIN	NOMENCLATURE	NSN	PART NUMBER	QUANTITY
0008AC	Interface Board	5998-01-271-8056	9379404	25

2. DELIVERIES ARE TO BE FOB ORIGIN. THE DELIVERY SCHEDULE IS AS SET FORTH IN SECTION B.

3. THE TOTAL AMOUNT OF THIS AWARD MODIFICATION IS \$41,328.25. .

\*\*\* END OF NARRATIVE A 008 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-02-G-0004/0007 MOD/AMD 06

Name of Offeror or Contractor: CURTISS-WRIGHT CONTROLS, INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																								
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS																												
0008	NSN: 5998-01-271-8056 FSCM: 19200 PART NR: 9379404 SECURITY CLASS: Unclassified																												
0008AC	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: INTERFACE BOARD                      PRON: M142A559M1 PRON AMD: 02 ACRN: AA                      AMS CD: 060011MMTUR</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></p> <p>DOC SUPPL</p> <table border="0"> <tr> <td><u>REL CD</u></td> <td><u>MILSTRIP</u></td> <td><u>ADDR</u></td> <td><u>SIG CD</u></td> <td><u>MARK FOR</u></td> <td><u>TP CD</u></td> </tr> <tr> <td>001</td> <td>W52H094022H951</td> <td>W45G19</td> <td>J</td> <td></td> <td>1</td> </tr> </table> <table border="0"> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> </tr> <tr> <td>001</td> <td>10</td> <td>29-OCT-2004</td> </tr> <tr> <td>002</td> <td>10</td> <td>30-NOV-2004</td> </tr> <tr> <td>003</td> <td>5</td> <td>31-DEC-2004</td> </tr> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u>                      (W45G19) XR W390 RED RIVER MUNITIONS CTR                      HIGHWAY 82 WEST CL V TPF                      GATE 44 BLDG 184                      TEXARKANA TX 75507-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u>                      DAAE20-02-G-0004/0007</p>	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W52H094022H951	W45G19	J		1	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	10	29-OCT-2004	002	10	30-NOV-2004	003	5	31-DEC-2004	25	EA	\$ 1,653.13000	\$ 41,328.25
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																								
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**CONTINUATION SHEET**

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**PIIN/SIIN** DAAE20-02-G-0004/0007 **MOD/AMD** 06

**Name of Offeror or Contractor:** CURTISS-WRIGHT CONTROLS, INC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>	<u>ACRN</u>	<u>OBLG STAT/</u> <u>JOB ORD NO</u>	<u>PRIOR AMOUNT</u>	<u>INCREASE/DECREASE</u> <u>AMOUNT</u>	<u>CUMULATIVE</u> <u>AMOUNT</u>
0008AC	M142A559M1 060011MMTUR	AA	2 \$	0.00 \$	41,328.25 \$	41,328.25
				NET CHANGE \$	41,328.25	

<u>SERVICE</u> <u>NAME</u>	<u>NET CHANGE</u> <u>BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>ACCOUNTING</u> <u>STATION</u>	<u>INCREASE/DECREASE</u> <u>AMOUNT</u>
Army	AA	97 X4930AC9G 6D	26KB S11116	W52H09 \$ 41,328.25
				NET CHANGE \$ 41,328.25

	<u>PRIOR AMOUNT</u> <u>OF AWARD</u>	<u>INCREASE/DECREASE</u> <u>AMOUNT</u>	<u>CUMULATIVE</u> <u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$ 8,622,976.41	\$ 41,328.25	\$ 8,664,304.66