

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 4****PIIN/SIIN** DAAE20-00-C-0108**MOD/AMD** P00001**Name of Offeror or Contractor:** MOOG INC

SECTION A - SUPPLEMENTAL INFORMATION

1. THE PURPOSE OF THIS MODIFICATION IS TO DO A BILATERAL ADD-ON TO THE CONTRACT FOR AN ADDITIONAL 30 EACH, SERVOVALVE AT A TOTAL CONTRACT INCREASE OF \$117,660.00.
2. THE DELIVERY SCHEDULE FOR THE ADDITIONAL QUANTITY IS AS SHOWN IN SECTION B, SUPPLIES/SERVICES.
3. THE TOTAL CONTRACT PRICE IS INCREASED BY \$117,660.00 FROM \$135,080.00 TO \$252,740.00.
4. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A 002 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-00-C-0108 MOD/AMD P00001

Name of Offeror or Contractor: MOOG INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AC	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 1650-01-211-6309 NOUN: SERVOVALVE, HYDRAULI FSCM: 02731 PART NR: 7-217221427 SECURITY CLASS: Unclassified PRON: M1192239M1 PRON AMD: 02 ACRN: AA AMS CD: 060011H3SOX</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 W52H0903631570 W25G1U J 2 <u>DEL REL CD QUANTITY DEL DATE</u> 001 30 08-OCT-2001</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001</p>	30	EA	\$ 3,922.00000	\$ 117,660.00

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-00-C-0108

MOD/AMD P00001

Name of Offeror or Contractor: MOOG INC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS CD	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0001AC	M1192239M1 060011H3SOX	AA 2 \$	0.00 \$	117,660.00 \$	117,660.00
			NET CHANGE \$	117,660.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	97 X4930AC9G 6D	26KB S11116	W52H09 \$ 117,660.00
				NET CHANGE \$ 117,660.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 135,080.00	\$ 117,660.00	\$ 252,740.00