



**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 2 of 4****PIIN/SIIN** DAAE20-00-D-0013/0006**MOD/AMD** 01**Name of Offeror or Contractor:** MCDONNELL DOUGLAS HELICOPTER CO

## SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this modification is to change the Red River Munitions Center shipping address:

From:	To:
W45G19	W45G19
XU W390 RED RIVER MUNITIONS CTR	XR W390 RED RIVER MUNITIONS CTR
RECEIVING BLDG 499	BLDG 1167 CL V
10 ST AND K AVENUE	10 ST AND K AVENUE
TEXARKANA, TX 75507-5000	TEXARKANA, TX 75507-5000

2. As a result of this modification, the dollar value of this contract remains unchanged.
3. All of the other terms and conditions remain the same.

\*\*\* END OF NARRATIVE A 002 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-00-D-0013/0006 MOD/AMD 01

Name of Offeror or Contractor: MCDONNELL DOUGLAS HELICOPTER CO

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0012AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 1005-01-182-4040                      NOUN: SHAFT ASSEMBLY,FEED                      FSCM: 02731                      PART NR: 387-3475                      SECURITY CLASS: Unclassified                      PRON: M1192419M1 PRON AMD: 03 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 W52H0910881014 W45G19 J 2  <u>DEL REL CD QUANTITY DEL DATE</u>                      001 23 27-OCT-2002</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>                      (W45G19) XR W390 RED RIVER MUNITIONS CTR                      BLDG 1167 CL V                      10 ST AND K AVE                      TEXARKANA TX 75507-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u>                      DAAE20-00-D-0013/0006</p>	23	EA	\$ 368.76000	\$ 8,481.48
0016AA	<p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 3120-01-182-4171                      NOUN: BEARING,SLEEVE                      FSCM: 0BJV5                      PART NR: 387-3491                      SECURITY CLASS: Unclassified                      PRON: M111S615M1 PRON AMD: 01 ACRN: AB                      AMS CD: 070011H3SOX</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 W52H091110A612 W45G19 J 2  <u>DEL REL CD QUANTITY DEL DATE</u>                      001 60 27-DEC-2001</p>	60	EA	\$ 17.29000	\$ 1,037.40

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-00-D-0013/0006 MOD/AMD 01

Name of Offeror or Contractor: MCDONNELL DOUGLAS HELICOPTER CO

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT										
0100AA	<p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>                      (W45G19) XR W390 RED RIVER MUNITIONS CTR                      BLDG 1167 CL V                      10 ST AND K AVE                      TEXARKANA TX 75507-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u>                      DAAE20-00-D-0013/0006</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 1005-01-342-0462                      NOUN: SUPPORT, GUIDE                      FSCM: 8V613                      PART NR: 387-3602-1                      SECURITY CLASS: Unclassified                      PRON: M111S614M1 PRON AMD: 03 ACRN: AB                      AMS CD: 070011H3SOX</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> <table border="0"> <tr> <td>DOC</td> <td>SUPPL</td> </tr> <tr> <td><u>REL CD</u>    <u>MILSTRIP</u>    <u>ADDR</u>    <u>SIG CD</u>    <u>MARK FOR</u>    <u>TP CD</u></td> <td></td> </tr> <tr> <td>001 W52H0911110A611 W45G19 J</td> <td>2</td> </tr> <tr> <td><u>DEL REL CD</u>    <u>QUANTITY</u>    <u>DEL DATE</u></td> <td></td> </tr> <tr> <td>001                    22                    27-APR-2002</td> <td></td> </tr> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>                      (W45G19) XR W390 RED RIVER MUNITIONS CTR                      BLDG 1167 CL V                      10 ST AND K AVE                      TEXARKANA TX 75507-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u>                      DAAE20-00-D-0013/0006</p>	DOC	SUPPL	<u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u>		001 W52H0911110A611 W45G19 J	2	<u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u>		001                    22                    27-APR-2002		22	EA	\$ 307.70000	\$ 6,769.40
DOC	SUPPL														
<u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u>															
001 W52H0911110A611 W45G19 J	2														
<u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u>															
001                    22                    27-APR-2002															