

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 4****PIIN/SIIN** DAAE20-00-D-0013/0021**MOD/AMD** 01**Name of Offeror or Contractor:** MCDONNELL DOUGLAS HELICOPTER COMPANY

SECTION A - SUPPLEMENTAL INFORMATION

*** DELETED NARRATIVE A 003 ***

1. THE PURPOSE OF THIS MODIFICATION IS TO EXTEND THE DELIVERY SCHEDULE AS SET FORTH IN SECTION B, SUPPLIES/SERVICES FOR CLIN 00105AA.
2. THE GOVERNMENT HEREBY REQUESTS \$1,000.00 CONSIDERATION FOR THIS EXTENSION. THE TOTAL CONTRACT AND CLIN PRICE WILL BE DECREASED BY \$1,000.00 FROM \$330,087.35 TO \$329,087.35.
3. THE SHIP TO AND MARK FOR ADDRESSES ON PAGE 3 OF 4 ARE INCORRECT AND SHOULD READ W80T6L. SEE BASIC CONTRACT FOR THE ADDRESS AND SHIPPING INFORMATION.
4. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A 004 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-00-D-0013/0021 MOD/AMD 01

Name of Offeror or Contractor: MCDONNELL DOUGLAS HELICOPTER COMPANY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																										
0105AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: M230 AUTO GUN 30MM PRON: J52A1A03M1 PRON AMD: 03 ACRN: AA AMS CD: VAQ048 FMS CASE IDENTIFIER: SN-B-VAQ</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 colspan="5">SUPPL</td> </tr> <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>BSNY2512499008</td> <td>Y00000</td> <td>M</td> <td>DSNY00</td> <td>1</td> </tr> <tr> <td></td> <td><u>PROJ CD</u></td> <td><u>BRK</u></td> <td><u>BLK</u></td> <td><u>PT</u></td> <td></td> </tr> <tr> <td></td> <td colspan="5">XSN</td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td colspan="2"><u>DEL DATE</u></td> <td colspan="2"></td> </tr> <tr> <td>001</td> <td>5</td> <td colspan="2">03-OCT-2003</td> <td colspan="2"></td> </tr> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>Contact DCMA for shipping instructions</u></p> <p>MARK FOR: RSAF AH64D DETACHMENT CO 1 285TH ATKHB AZARNG PEACE VANGUARD BLDG L4600 SILVERBELL ARMY HELLIPOINT MARANA ARIZONA 85653</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-00-D-0013/0021</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	BSNY2512499008	Y00000	M	DSNY00	1		<u>PROJ CD</u>	<u>BRK</u>	<u>BLK</u>	<u>PT</u>			XSN					<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	5	03-OCT-2003				5	EA	\$ ** N/A **	\$ 329,087.35
DOC	SUPPL																																														
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CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-00-D-0013/0021 **MOD/AMD** 01

Name of Offeror or Contractor: MCDONNELL DOUGLAS HELICOPTER COMPANY

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>
0105AA	J52A1A03M1 VAQ048	AA	2 29FA03	\$ 330,087.35	\$ -1,000.00	\$ 329,087.35
				NET CHANGE	\$ -1,000.00	

<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	9711 X8242SN01X6V6V01VAQ 04831E1SNS11116	W52H09	\$ -1,000.00	
				NET CHANGE	\$ -1,000.00

	<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:	\$ 330,087.35	\$ -1,000.00	\$ 329,087.35