

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 4****PIIN/SIIN** DAAE20-00-D-0013/0062**MOD/AMD** 01**Name of Offeror or Contractor:** MCDONNELL DOUGLAS HELICOPTER COMPANY

SECTION A - SUPPLEMENTAL INFORMATION

1. THE PURPOSE OF THIS MODIFICATION IS TO DIVERT A QUANTITY OF 1 EACH FROM RED RIVER ARMY DEPOT TO FT. CAMPBELL KY.
2. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A 002 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-00-D-0013/0062 MOD/AMD 01

Name of Offeror or Contractor: MCDONNELL DOUGLAS HELICOPTER COMPANY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																																					
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS																																																									
0119	NSN: 3040-01-412-7578 FSCM: 02731 PART NR: 7-317236800-7 SECURITY CLASS: Unclassified																																																									
0119AA	<p data-bbox="264 573 480 594"><u>PRODUCTION QUANTITY</u></p> <p data-bbox="264 653 760 726"> NOUN: GEARSHAFT,MULTIPLE PRON: M131V332M1 PRON AMD: 02 ACRN: AA AMS CD: 070011H3SOX </p> <p data-bbox="264 785 505 806"><u>Packaging and Marking</u></p> <p data-bbox="264 865 548 886"><u>Inspection and Acceptance</u></p> <p data-bbox="264 890 727 911">INSPECTION: Origin ACCEPTANCE: Origin</p> <p data-bbox="264 970 548 991"><u>Deliveries or Performance</u></p> <table border="0" data-bbox="264 995 849 1073"> <tr> <td>DOC</td> <td colspan="4">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>W52H093100A618</td> <td>W45G19</td> <td>J</td> <td></td> <td>2</td> </tr> </table> <table border="0" data-bbox="264 1077 773 1654"> <thead> <tr> <th><u>DEL REL CD</u></th> <th><u>QUANTITY</u></th> <th><u>DEL DATE</u></th> </tr> </thead> <tbody> <tr><td>001</td><td>9</td><td>30-MAR-2004</td></tr> <tr><td>002</td><td>10</td><td>30-APR-2004</td></tr> <tr><td>003</td><td>10</td><td>30-MAY-2004</td></tr> <tr><td>004</td><td>10</td><td>30-JUN-2004</td></tr> <tr><td>005</td><td>10</td><td>30-JUL-2004</td></tr> <tr><td>006</td><td>10</td><td>30-AUG-2004</td></tr> <tr><td>007</td><td>10</td><td>30-SEP-2004</td></tr> <tr><td>008</td><td>10</td><td>30-OCT-2004</td></tr> <tr><td>009</td><td>10</td><td>30-NOV-2004</td></tr> <tr><td>010</td><td>10</td><td>30-DEC-2004</td></tr> <tr><td>011</td><td>2</td><td>30-JAN-2005</td></tr> </tbody> </table> <p data-bbox="264 1713 459 1734">FOB POINT: Origin</p> <p data-bbox="264 1768 781 1892"> <u>SHIP TO: PARCEL POST ADDRESS</u> (W45G19) XR W390 RED RIVER MUNITIONS CTR HIGHWAY 82 WEST CL V TPF GATE 44 BLDG 184 TEXARKANA TX 75507-5000 </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	W52H093100A618	W45G19	J		2	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	9	30-MAR-2004	002	10	30-APR-2004	003	10	30-MAY-2004	004	10	30-JUN-2004	005	10	30-JUL-2004	006	10	30-AUG-2004	007	10	30-SEP-2004	008	10	30-OCT-2004	009	10	30-NOV-2004	010	10	30-DEC-2004	011	2	30-JAN-2005	102	EA	\$ 424.70000	\$ 43,319.40
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-00-D-0013/0062</p> <p>DOC SUPPL</p> <p><u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 002 W912UF33370026 W81XB3 J 1</p> <p><u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 1 30-MAR-2004</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W81XB3) XR W0U4 AVN LOG DIV BLDG A7134 270 798 2699 B STREET AND BLACKSHEEP RUN FT CAMPBELL KY 42223-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-00-D-0013/0062</p>				