

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 4****PIIN/SIIN** DAAE20-00-D-0089/0006**MOD/AMD****Name of Offeror or Contractor:** SPX CORPORATION

SUPPLEMENTAL INFORMATION

1. Delivery Order 0006 is issued for 242 Puller, Mechanical, NSN 5120-01-210-4096.
2. Pricing Period 4, 1 January 2003 through 31 December 2003, applies.
3. The unit price for the quantity of 242 for pricing period 4 is \$251.33. The total dollar value is 60,821.86.
4. Delivery is 60 days after award as stated in the basic contract. FOB is destination.
5. The Contractor's remittance address is as follows:

The First National Bank of Chicago
PO Box 93199
Chicago, IL 60673-3199
6. All terms and conditions of contract DAAE20-00-D-0089 apply.

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-00-D-0089/0006 MOD/AMD

Name of Offeror or Contractor: SPX CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																						
0001	SUPPLIES OR SERVICES AND PRICES/COSTS NSN: 5120-01-210-4096 FSCM: 45225 PART NR: 7057 SECURITY CLASS:																																										
0001AF	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: PULLER,MECHANICAL PRON: M141TE03M1 PRON AMD: 01 ACRN: AA AMS CD: 070011</p> <p><u>Packaging and Marking</u></p> <p><u>Deliveries or Performance</u> DOC SUPPL <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>W52H093281A502</td> <td>W62G2T</td> <td>J</td> <td></td> <td>2</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>100</td> <td>15-DEC-2003</td> </tr> </table> <p>FOB POINT:</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W62G2T) XU DEF DIST DEPOT SAN JOAQUIN 25600 S CHRISMAN ROAD REC WHSE 10 PH 209 839 4307 TRACY CA 95376-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-00-D-0089/0006</p> <table border="0"> <tr> <td>DOC</td> <td>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>002</td> <td>W52H093281A503</td> <td>W25G1U</td> <td>J</td> <td></td> <td>2</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>142</td> <td>15-DEC-2003</td> </tr> </table> <p>FOB POINT:</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-00-D-0089/0006</p> </p>	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W52H093281A502	W62G2T	J		2	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	100	15-DEC-2003	DOC	SUPPL	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	002	W52H093281A503	W25G1U	J		2	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	142	15-DEC-2003	242	KT	\$ 251.33000	\$ 60,821.86
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																																						
001	W52H093281A502	W62G2T	J		2																																						
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>																																									
001	100	15-DEC-2003																																									
DOC	SUPPL																																										
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																																						
002	W52H093281A503	W25G1U	J		2																																						
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>																																									
001	142	15-DEC-2003																																									

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-00-D-0089/0006

MOD/AMD

Name of Offeror or Contractor: SPX CORPORATION

CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM	OBLG ACRN	STAT	ACCOUNTING CLASSIFICATION	JOB ORDER NUMBER	ACCOUNTING STATION	OBLIGATED AMOUNT
0001AF	M141TE03M1 070011	AA	2	97 X4930AC6G 6D	26KB S11116	W52H09 \$	60,821.86
TOTAL							\$ 60,821.86

SERVICE NAME	TOTAL BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	OBLIGATED AMOUNT
Army	AA	97 X4930AC6G 6D	26KB S11116	W52H09 \$ 60,821.86
TOTAL				\$ 60,821.86