

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-01-D-0035/0002 MOD/AMD 01	Page 2 of 3
---------------------------	--	---------------------------

Name of Offeror or Contractor: UNIT DEFENSE LP

SECTION A - SUPPLEMENTAL INFORMATION

The purpose of this modification is to extend the delivery schedule for CLIN 0004AA. See Schedule B.

This is being done as a no-cost action.

All other terms and conditions of the contract remain unchanged.

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-01-D-0035/0002 MOD/AMD 01

Name of Offeror or Contractor: UNIT DEFENSE LP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 1005-01-469-0476 NOUN: ROTOR ASSEMBLY,ARMO FSCM: 19200 PART NR: 12982390-1 SECURITY CLASS: Unclassified PRON: M1192543M1 PRON AMD: 02 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 W52H0911782757 W45G19 J 2 <u>DEL REL CD QUANTITY DEL DATE</u> 001 10 30-JUN-2003</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W45G19) XR W390 RED RIVER MUNITIONS CTR HIGHWAY 82 WEST CL V GATE 44 BLDG 184 TEXARKANA TX 75507-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-01-D-0035/0002</p>	10	EA	\$ 52,540.39000	\$ 525,403.90