



**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 2 of 3**

PIIN/SIIN DAAE20-01-D-0060

MOD/AMD

**Name of Offeror or Contractor:** AEROQUIP CORP

## SUPPLEMENTAL INFORMATION

1. THIS CONTRACT IS THE AWARD OF A LONG TERM (5 YEAR) REQUIREMENT TYPE CONTRACT UNDER WHICH ORDERS WILL BE PLACED FOR THE HOSE ASSEMBLER AND HOSE ASSEMBLY OUTFIT.
2. THIS CONTRACT WILL INCLUDE FIVE ORDERING PERIODS AS SET FORTH BELOW, NO ORDERS WILL BE PLACED BEYOND 31 DECEMBER 2005.  
  
ORDER PERIOD 1: AWARD DATE THROUGH 31 DECEMBER 2001  
ORDER PERIOD 2: 01 JANUARY 2002 - 31 DECEMBER 2002  
ORDER PERIOD 3: 01 JANUARY 2003 - 31 DECEMBER 2003  
ORDER PERIOD 4: 01 JANUARY 2004 - 31 DECEMBER 2004  
ORDER PERIOD 5: 01 JANUARY 2005 - 31 DECEMBER 2005
3. FOB POINT WILL BE ORIGIN FOR ALL QUANTITIES.
4. ALL DELIVERY ORDERS WILL BE ISSUED UNILATERALLY WITH FIRM DELIVERY DATES AS FOLLOWS:  
  
PRODUCTION QUANTITY - 120 DAYS ARO
5. ALL DELIVERY ORDERS UNDER THIS CONTRACT WILL BE ISSUED UTILIZING THE UNIT PRICE REFLECTED IN THE APPROPRIATE ORDERING PERIOD SEE ATTACHMENT 001.
6. REMIT TO: EATON CORP  
P.O. BOX 75876  
CLEVELAND OH 44101-2199
7. CLIN 0003 AND CLIN 0004 (COMMERCIAL OFF THE SHELF MANUALS)- TWO COPIES OF THE MANUALS ARE NOT REQUIRED TO BE SHIPPED UNTIL THE FIRST DELIVERY ORDER IS PLACED.
8. ATTACHMENT 002 IS A LIST OF PARTS TO BE PROVIDED BY THE CONTRACTOR ON THIS CONTRACT.
9. ALL TERMS AND CONDITIONS IN SOLICITATION DAAE20-01-T-0051 HAVE BEEN AGREED TO AND ARE INCORPORATED INTO THIS CONTRACT.
10. AMENDMENTS 001, AMENDMENT 002, AMENDMENT 003 AND AMENDMENT 004 ARE HEREBY INCORPORATED INTO THIS CONTRACT.

\*\*\* END OF NARRATIVE A 008 \*\*\*

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## LIST OF ATTACHMENTS

<u>List of</u> <u>Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number</u> <u>of Pages</u>	<u>Transmitted By</u>
Attachment 001	PRICING SPREADSHEET		1PG	
Attachment 002	PARTS LIST		3PG	
Attachment 003	N/A			
Attachment 004	N/A			
Attachment 005	N/A			
Attachment 006	N/A			
Attachment 007	N/A			