

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 5****PIIN/SIIN** DAAE20-01-D-0060/0001**MOD/AMD** 03**Name of Offeror or Contractor:** EATON AEROQUIP INC

SECTION A - SUPPLEMENTAL INFORMATION

THE PURPOSE OF THIS MODIFICATION IS TO EXTEND THE CONTRACT DELIVERY SCHEDULE

FROM: 19 MARCH 2002 TO: 20 MAY 2002.

IN CONSIDERATION FOR THE ABOVE EXTENSION, THE CONTRACTOR HAS OFFERED AND THE GOVERNMENT HAS ACCEPTED THE SUM OF \$250.00 THEREBY DECREASING THE TOTAL OF THE DELIVERY ORDER AMOUNT FROM: \$134,945.70 TO: \$134,695.70.

ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME.

*** END OF NARRATIVE A 004 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-01-D-0060/0001 MOD/AMD 03

Name of Offeror or Contractor: EATON AEROSPACE INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u></p> <p>NSN: 4940-01-080-4213 NOUN: HOSE ASSEMBLY OUTFI FSCM: 19204 PART NR: AMCCOM T-E DFP254 SECURITY CLASS: Unclassified PRON: M122TE18M1 PRON AMD: 01 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 REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52H091282A500 W25G1U J 2 DEL REL CD QUANTITY DEL DATE 001 6 20-MAY-2002</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST 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> DAAE20-01-D-0060/0001</p>				
0002AA	<p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u></p> <p>NSN: 4940-01-091-5099 NOUN: HOSE ASSEMBLER FSCM: 00624 PART NR: FT1013 SECURITY CLASS: Unclassified PRON: M122TE19M1 PRON AMD: 01 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 REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52H091282A501 W25G1U J 2 DEL REL CD QUANTITY DEL DATE 001 6 20-MAY-2002</p> <p>FOB POINT: Destination</p>				

CONTINUATION SHEET

Reference No. of Document Being Continued
PIIN/SIIN DAAE20-01-D-0060/0001 MOD/AMD 03

Name of Offeror or Contractor: EATON AEROQUIP INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>SHIP TO: <u>PARCEL POST 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> DAAE20-01-D-0060/0001</p>				

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Reference No. of Document Being Continued

PIIN/SIIN DAAE20-01-D-0060/0001 **MOD/AMD** 03

Name of Offeror or Contractor: EATON AEROQUIP INC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE <u>ITEM</u>	PRON/ <u>AMS CD</u>	ACRN	OBLG STAT/ <u>JOB ORD NO</u>		<u>PRIOR AMOUNT</u>		<u>INCREASE/DECREASE AMOUNT</u>		<u>CUMULATIVE AMOUNT</u>
0001AA	M122TE18M1 060011	AA	2	\$	122,224.14	\$	-125.00	\$	122,099.14
0002AA	M122TE19M1 060011	AA	2	\$	12,721.56	\$	-125.00	\$	12,596.56
					NET CHANGE	\$	-250.00		

<u>SERVICE NAME</u>	<u>NET CHANGE BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>		<u>ACCOUNTING STATION</u>	<u>INCREASE/DECREASE AMOUNT</u>
Army	AA	97	X4930AC9G 6D	26FB S11116	W52H09 \$ -250.00
					NET CHANGE \$ -250.00

		<u>PRIOR AMOUNT OF AWARD</u>		<u>INCREASE/DECREASE AMOUNT</u>		<u>CUMULATIVE OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$	134,945.70	\$	-250.00	\$	134,695.70