

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 4****PIIN/SIIN** DAAE20-02-D-0101/0003**MOD/AMD** 01**Name of Offeror or Contractor:** MCDONNELL DOUGLAS HELICOPTER CO

SECTION A - SUPPLEMENTAL INFORMATION

1. THE PURPOSE OF THIS MODIFICATION IS TO DECREASE THE UNIT PRICE FOR CLIN 0018AA. THE NEW UNIT PRICE FOR CLIN 0018AA WILL BE \$4.29. THE CHANGE IN UNIT PRICE FOR THE ABOVE MENTIONED CLIN IS MADE IN ACCORDANCE WITH THE SECTION ENTITLED QUANTITY BREAKS CONTAINED IN THE MEMORANDUM OF AGREEMENT BETWEEN TACOM-RI AND THE CONTRACTOR DATED 21 DEC 2000.
2. AS A RESULT OF THIS MODIFICATION, THE TOTAL DOLLAR VALUE OF THIS DELIVERY ORDER IS REDUCED BY \$477.92 FROM \$1473.20 TO \$995.28.
3. ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME.

*** END OF NARRATIVE A 002 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-02-D-0101/0003 MOD/AMD 01

Name of Offeror or Contractor: MCDONNELL DOUGLAS HELICOPTER CO

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																				
0018AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: SPRING,HELICAL,COMP PRON: M1216373M1 PRON AMD: 03 ACRN: AA AMS CD: 070011H3SOX</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></p> <table border="0"> <tr> <td>DOC</td> <td>SUPPL</td> <td></td> <td></td> <td></td> <td></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>W52H0922141230</td> <td>W45G19</td> <td>J</td> <td></td> <td>2</td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> <td></td> <td></td> <td></td> </tr> <tr> <td>001</td> <td>100</td> <td>01-SEP-2003</td> <td></td> <td></td> <td></td> </tr> <tr> <td>002</td> <td>32</td> <td>01-OCT-2003</td> <td></td> <td></td> <td></td> </tr> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W45G19) SR 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> DAAE20-02-D-0101/0003</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>	002	W52H0922141230	W45G19	J		2	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	100	01-SEP-2003				002	32	01-OCT-2003				232	EA	\$ 4.29000	\$ 995.28
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PIIN/SIIN DAAE20-02-D-0101/0003 **MOD/AMD** 01

Name of Offeror or Contractor: MCDONNELL DOUGLAS HELICOPTER CO

SECTION G - CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS CD	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0018AA	M1216373M1 070011H3SOX	AA 2 \$	1,473.20 \$	-477.92 \$	995.28
			NET CHANGE \$	-477.92	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	97 X4930AC6G 6D	26FB S11116	W52H09 \$ -477.92
				NET CHANGE \$ -477.92

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 1,473.20	\$ -477.92	\$ 995.28