

2. Amendment/Modification No. 07	3. Effective Date 2002NOV26	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CAC-B MARGARET I EMMERT (309)782-7149 ROCK ISLAND IL 61299-7630  EMAIL: EMMERTM@RIA.ARMY.MIL	Code	W52H09	7. Administered By (If other than Item 6) DCMA BOSTON 495 SUMMER STREET BOSTON MA 02210-2138	Code	S2206A
			SCD C PAS NONE ADP PT HQ0337		

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  CURTISS-WRIGHT FLIGHT SYSTEMS INC DBA LAU DEFENSE SYSTEMS 30 PORTER RD LITTLETON MA 01460  TYPE BUSINESS: Large Business Performing in U.S.	<input type="checkbox"/>	9A. Amendment Of Solicitation No.
	<input type="checkbox"/>	9B. Dated (See Item 11)
	<input checked="" type="checkbox"/>	10A. Modification Of Contract/Order No. DAAE20-02-G-0004/0001
	<input type="checkbox"/>	10B. Dated (See Item 13) 2001NOV16
Code 1XVU0	Facility Code	

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers  is extended,  is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning \_\_\_\_\_ copies of the amendments; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. **FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.** If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting And Appropriation Data (If required)  
NO CHANGE TO OBLIGATION DATA

**13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS**

KIND MOD CODE: B

It Modifies The Contract/Order No. As Described In Item 14.

<input type="checkbox"/>	A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.	The Changes Set Forth In Item 14 Are Made In
<input type="checkbox"/>	B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).	
<input checked="" type="checkbox"/>	C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: FAR 43.103(a)(3)	
<input type="checkbox"/>	D. Other (Specify type of modification and authority)	

E. IMPORTANT: Contractor  is not,  is required to sign this document and return \_\_\_\_\_ copies to the Issuing Office.

14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  
  
SEE SECOND PAGE FOR DESCRIPTION

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)	16A. Name And Title Of Contracting Officer (Type or print) SUZANNE C. YACKLEY YACKLEYS@RIA.ARMY.MIL (309)782-1466		
15B. Contractor/Offeror  (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America  By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed  2002NOV26

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE20-02-G-0004/0001 <b>MOD/AMD</b> 07	<b>Page</b> 2 <b>of</b> 5
<b>Name of Offeror or Contractor:</b> CURTISS-WRIGHT FLIGHT SYSTEMS INC		

SECTION A - SUPPLEMENTAL INFORMATION

Delivery Order For: FY-02 BRADLEY A3 Spare Parts  
Modification For: Correcting P/N of CLIN 0016, 0018, and 0020.  
Amount of Modification: \$-0-  
Total Amount of Delivery Order: \$2,392,519.00

This modification, confirming contracting officer's message dated 21 NOV 2002, SUBJECT: Contract DAAE20-02-G-0004/  
Delivery Order 0001; is to correct the part numbers of CLIN: 0016 from 12956693 to 12991977, CLIN: 0018 from 12986235-1  
to 12986235, CLIN: 0020 from 1298624-1 to 1298624 at no cost adjustment to either party.

All other terms and conditions of this Delivery Order remain in full force and effect.

\*\*\* END OF NARRATIVE A 013 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-02-G-0004/0001 MOD/AMD 07

Name of Offeror or Contractor: CURTISS-WRIGHT FLIGHT SYSTEMS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																														
0016	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>Supplies or Services and Prices/Costs</u></p> <p>SECURITY CLASS:</p> <p><u>PRODUCTION QUANTITY</u></p> <p>PRON: M1215954M1 PRON AMD: 03 ACRN: AA AMS CD: 060011</p> <p>P/N:12991977 NSN:5998-01-463-9791 NOUN:Circuit Card Assy</p> <p>(End of narrative B001)</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>001</td> <td>W52H0913100957</td> <td>W90454</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>75</td> <td>28-FEB-2003</td> <td></td> <td></td> <td></td> </tr> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W90454) XR W4GG HQ US ARMY TACOM TEAM ABRAMS PARTNERSHIP FACILITY WHSE BLDG 88037 LOGISTICS LANE FT HOOD TX 76544-5060</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-02-G-0004/0001</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>	001	W52H0913100957	W90454	J		2	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	75	28-FEB-2003				75	EA	\$ 644.00000	\$ 48,300.00
DOC	SUPPL																																		
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																														
001	W52H0913100957	W90454	J		2																														
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>																																	
001	75	28-FEB-2003																																	
0018	<p><u>Supplies or Services and Prices/Costs</u></p> <p>NOUN: TEST,BOX SECURITY CLASS:</p> <p><u>PRODUCTION QUANTITY</u></p> <p>PRON: M124A621M1 PRON AMD: 02 ACRN: AA AMS CD: 060021MM</p> <p>P/N: 12986235 NSN: 5895-01-471-5458 NOUN: Test Box</p>	5	EA	\$ 7,573.00000	\$ 37,865.00																														

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-02-G-0004/0001 MOD/AMD 07

Name of Offeror or Contractor: CURTISS-WRIGHT FLIGHT SYSTEMS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0020	<p>(End of narrative B001)</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 W52H091312H928 W90454 J 2  <u>DEL REL CD QUANTITY DEL DATE</u>                      001 5 31-DEC-2002</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>                      (W90454) XR W4GG HQ US ARMY TACOM                      TEAM ABRAMS PARTNERSHIP FACILITY                      WHSE BLDG 88037 LOGISTICS LANE                      FT HOOD TX 76544-5060</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u>                      DAAE20-02-G-0004/0001</p> <p><u>Supplies or Services and Prices/Costs</u></p> <p>NOUN: CIRCUIT CARD ASSEMB                      SECURITY CLASS:</p> <p><u>PRODUCTION QUANTITY</u></p> <p>PRON: M1215955M1 PRON AMD: 02 ACRN: AA                      AMS CD: 060021</p> <p>P/N: 12986241                      NSN: 5998-01-471-5457                      NOUN: Circuit Card Assy</p> <p>(End of narrative B001)</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 W52H0911782782 W90454 J 2  <u>DEL REL CD QUANTITY DEL DATE</u>                      001 5 29-NOV-2002                      002 5 31-DEC-2002</p>	10	EA	\$ 2,554.00000	\$ 25,540.00

CONTINUATION SHEET

Reference No. of Document Being Continued  
PIIN/SIIN DAAE20-02-G-0004/0001 MOD/AMD 07

Name of Offeror or Contractor: CURTISS-WRIGHT FLIGHT SYSTEMS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W90454) XR W4GG HQ US ARMY TACOM TEAM ABRAMS PARTNERSHIP FACILITY WHSE BLDG 88037 LOGISTICS LANE FT HOOD TX 76544-5060</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-02-G-0004/0001</p>				