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Name of Offeror or Contractor: CURTISS-WRIGHT CONTROLS, INC

SECTION A - SUPPLEMENTAL INFORMATION

DELIVERY ORDER FOR; A3 BRADLEY Spare Repairs

MODIFICATION FOR: Incorporate the Commercial Asset Visibility [CAV] Program

AMOUNT OF THIS MODIFICATION: \$8,500.00 Increase

TOTAL ADJUSTMENT AMOUNT OF DELIVERY ORDER: \$334,434.34 est & \$8,500.00 Firm = \$342,934.34

This modification is issued to incorporate the Commercial Asset Visibility [CAV] Program into this repair delivery order. This action is to implement the program in assisting both the contractor and government in accounting functions of repairs. The SOW is attached.

As a result the total delivery order price is increased by \$8,500.00 from \$334,434.34 to \$342,934.34.

All other terms and conditions remain in full force and effect.

*** END OF NARRATIVE A 005 ***

CONTINUATION SHEET

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Name of Offeror or Contractor: CURTISS-WRIGHT CONTROLS, INC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS CD	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0002AA	M139R039M1 SMC40303000	AB 2 3LKCAV	0.00 \$	8,500.00 \$	8,500.00
			NET CHANGE \$	8,500.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AB	97 X4930AC5GX6D6D02PSMC403252G S11116	W52H09	\$ 8,500.00
				NET CHANGE \$ 8,500.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 334,434.34	\$ 8,500.00	\$ 342,934.34

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Name of Offeror or Contractor: CURTISS-WRIGHT CONTROLS, INC

SECTION J - 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 009	WEB-BASED COMMERCIAL ASSET VISIBILITY SOW	05-JUN-2000	022	