



<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE20-02-G-0004/0003 <b>MOD/AMD</b> 01	<b>Page</b> 2 <b>of</b> 4
---------------------------	--	---------------------------

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

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this modification is to add-on 13 Control Module, Power, NSN: 1650-01-476-5358, P/N: 12478599 for a Unit Price of \$13,086.00 and a Total Price of \$170,118.00.
2. 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-G-0004/0003 MOD/AMD 01

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0007AB	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>PRON: M132A646M1 PRON AMD: 02 ACRN: AA                      AMS CD: 060011MM</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 W52H092322H926 W90454 J 1  <u>DEL REL CD QUANTITY DEL DATE</u>                      001 13 28-JAN-2003</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-0004/0003</p>	13	EA	\$ 13,086.00000	\$ 170,118.00

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**PIIN/SIIN** DAAE20-02-G-0004/0003 **MOD/AMD** 01

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

SECTION G - CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS CD	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0007AB	M132A646M1 060011MM	AA 2 \$	0.00 \$	170,118.00 \$	170,118.00
			NET CHANGE \$	170,118.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	97 X4930AC9G 6D	26KB S11116	W52H09 \$ 170,118.00
				NET CHANGE \$ 170,118.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 9,835,911.00	\$ 170,118.00	\$ 10,006,029.00