

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-02-G-0004/0003 MOD/AMD 04	Page 2 of 5
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Name of Offeror or Contractor: CURTISS-WRIGHT FLIGHT SYSTEMS INC

SECTION A - SUPPLEMENTAL INFORMATION

Delivery Order For: FY - 03 A3 Bradley Spare Parts
Modification For: Add a requirement of 41 each to CLIN: 0012 making it subclin 0012AB and change NSN and P/N of
CLIN: 0016AA, thereby creating new CLIN: 10016AA.
Amount Of Modification: \$48,954.00
Resulting Delivery Order Total: \$10,034,983.00.

This modification is to add a requirement to this Long Term Delivery Order, under Ordering Period 01, CLIN: 0012 making it subclin 0012AB 41 each at a firm unit price of \$1,194.00 each for a total increase of \$48,954.00; delivery is 5 months ARO. Also, to change the NSN and P/N of CLIN: 0016AA, thereby creating a new subclin: 1016AA. All other terms and conditions remain in full force and effect.

*** END OF NARRATIVE A 005 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-02-G-0004/0003 MOD/AMD 04

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																			
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS																																							
0012	NSN: 5995-01-458-5342 FSCM: 19200 PART NR: 12956559 SECURITY CLASS: Unclassified																																							
0012AB	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: WIRING HARNESS PRON: M1310634M1 PRON AMD: 02 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></p> <table border="0"> <tr> <td>DOC</td> <td>SUPPL</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> </tr> <tr> <td>001</td> <td>W52H0930103129</td> <td>W90454</td> <td>J</td> <td>1</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> </tr> <tr> <td>001</td> <td>15</td> <td>29-JUN-2003</td> <td></td> <td></td> </tr> <tr> <td>002</td> <td>15</td> <td>31-JUL-2003</td> <td></td> <td></td> </tr> <tr> <td>003</td> <td>11</td> <td>29-AUG-2003</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-0004/0003</p>	DOC	SUPPL				<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	001	W52H0930103129	W90454	J	1	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>			001	15	29-JUN-2003			002	15	31-JUL-2003			003	11	29-AUG-2003			41	EA	\$ 1,194.00000	\$ 48,954.00
DOC	SUPPL																																							
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>																																				
001	W52H0930103129	W90454	J	1																																				
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001	15	29-JUN-2003																																						
002	15	31-JUL-2003																																						
003	11	29-AUG-2003																																						
0016AA	<u>DELETED</u>																																							
1016	NSN: 6120-01-501-2964 FSCM: 19200 PART NR: 12991977 SECURITY CLASS: Unclassified																																							

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-02-G-0004/0003 MOD/AMD 04

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1016AA	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: POWER SUPPLY PRON: M1310638M1 PRON AMD: 01 ACRN: AB AMS CD: 070011</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 W52H0930170390 W90454 J 1 <u>DEL REL CD QUANTITY DEL DATE</u> 001 15 30-JUN-2003 002 15 30-JUL-2003 003 15 29-AUG-2003 004 15 28-SEP-2003 005 15 28-OCT-2003 006 15 27-NOV-2003 007 15 27-DEC-2003 008 15 26-JAN-2004 009 15 22-FEB-2004 010 15 24-MAR-2004 011 15 24-APR-2004 012 15 24-MAY-2004 013 11 24-JUN-2004</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>	191	EA	\$ 553.00000	\$ 105,623.00

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-02-G-0004/0003 **MOD/AMD** 04

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

SECTION G - CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS CD	ACRN	OBLG STAT/ JOB ORD NO		PRIOR AMOUNT		INCREASE/DECREASE AMOUNT		CUMULATIVE AMOUNT
0012AB	M1310634M1 060011	AA	2	\$	0.00	\$	48,954.00	\$	48,954.00
0016AA	M1310520M1 070011	AB	2	\$	105,623.00	\$	-105,623.00	\$	0.00
1016AA	M1310638M1 070011	AB	2	\$	0.00	\$	105,623.00	\$	105,623.00
					NET CHANGE	\$	48,954.00		

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	97 X4930AC9G 6D	26KB S11116	W52H09 \$ 48,954.00
Army	AB	97 X4930AC6G 6D	26FB S11116	W52H09 \$ 0.00
				NET CHANGE \$ 48,954.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 10,006,029.00	\$ 48,954.00	\$ 10,054,983.00