

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-02-G-0004/0003 MOD/AMD 16	Page 2 of 5
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Name of Offeror or Contractor: CURTISS-WRIGHT CONTROLS, INC

SECTION A - SUPPLEMENTAL INFORMATION

DELIVERY ORDER FOR: A3 Bradkley Turret Unique spare Parts

MODIFICATION FOR: FY-04 Requirement

AMOUNT OF MODIFICATION: \$471,500.00 Increase

TOTAL ADJUSTED AMOUNT OF DELIVERY ORDER: \$12,508,994.00

This modification is to add an additional FY-04 spare part requirements at the FY-04 negotiated unit prices under the second ordering period for a total increase of \$471,500.00.

Also, the NSN and PN are being added to the delivery order for CLIN 0010.

Accelerated delivery is encouraged, provided no additional costs are incurred.

This action will increase the total delivery order from \$12,037,494.00 to \$12,508,994.00. All other terms and conditions will remain in full force and effect.

*** END OF NARRATIVE A 017 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-02-G-0004/0003 MOD/AMD 16

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																											
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS																															
0009	NSN: 1270-01-458-4331 FSCM: 19200 PART NR: 12956549 SECURITY CLASS: Unclassified																															
0009AD	<u>PRODUCTION QUANTITY</u> NOUN: CONTROL PANEL,COMMA PRON: M1413132M1 PRON AMD: 03 ACRN: AA AMS CD: 060011 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <table border="0"> <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>W52H0941471330</td> <td>W90454</td> <td>J</td> <td></td> <td>3</td> </tr> </table> <table border="0"> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> </tr> <tr> <td>001</td> <td>10</td> <td>30-APR-2005</td> </tr> <tr> <td>002</td> <td>10</td> <td>31-MAY-2005</td> </tr> <tr> <td>003</td> <td>10</td> <td>30-JUN-2005</td> </tr> <tr> <td>004</td> <td>10</td> <td>31-JUL-2005</td> </tr> </table> FOB POINT: Origin 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 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-02-G-0004/0003	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W52H0941471330	W90454	J		3	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	10	30-APR-2005	002	10	31-MAY-2005	003	10	30-JUN-2005	004	10	31-JUL-2005	40	EA	\$ 7,210.00000	\$ 288,400.00
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																											
001	W52H0941471330	W90454	J		3																											
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>																														
001	10	30-APR-2005																														
002	10	31-MAY-2005																														
003	10	30-JUN-2005																														
004	10	31-JUL-2005																														
0010	NSN: 1270-01-458-4329 FSCM: 19200 PART NR: 12956550 SECURITY CLASS: Unclassified																															
0010AB	<u>PRODUCTION QUANTITY</u>	25	EA	\$ 7,324.00000	\$ 183,100.00																											

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Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-02-G-0004/0003 MOD/AMD 16

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>NOUN: CONTROL PANEL,GUNNE PRON: M1413131M1 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> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W52H0941471325 W90454 J 1 <u>DEL REL CD QUANTITY DEL DATE</u> 001 12 31-MAY-2005 002 13 30-JUN-2005</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>				

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAABE20-02-G-0004/0003 **MOD/AMD** 16

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

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	ACRN	OBLG STAT/ JOB ORD NO		PRIOR AMOUNT		INCREASE/DECREASE AMOUNT		CUMULATIVE AMOUNT
0009AD	M1413132M1 060011	AA	2	\$	0.00	\$	288,400.00	\$	288,400.00
0010AB	M1413131M1 060011	AA	2	\$	0.00	\$	183,100.00	\$	183,100.00
					NET CHANGE	\$	471,500.00		

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION			ACCOUNTING STATION		INCREASE/DECREASE AMOUNT
Army	AA	97	X4930AC9G 6D	26KB	S11116	W52H09	\$ 471,500.00
						NET CHANGE	\$ 471,500.00

		PRIOR AMOUNT OF AWARD		INCREASE/DECREASE AMOUNT		CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$	12,037,494.00	\$	471,500.00	\$	12,508,994.00