



<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> 17	<b>Page</b> 2 <b>of</b> 8
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**Name of Offeror or Contractor:** CURTISS-WRIGHT CONTROLS, INC

SECTION A - SUPPLEMENTAL INFORMATION

DELIVERY ORDER FOR: A3 Bradley Turret Unique Spare Parts

MODIFICATION FOR: FY-04 Requirements and incorporate Deviations D0003/D0004

AMOUNT OF MODIFICATION: \$1,513,361.00 INCREASE

RESULTING TOTAL CONTRACT PRICE: \$14,022,355.00

This modification is issued to procure additional FY-04 requirements at a total increase of \$1,513,361.00 and incorporate contracting officer's message dated 09 Aug 2004 approving Deviations D0003 and D0004 at no cost increase.

As a result of the above the total contract price is increased by \$1,513,361.00 from \$12,508,994.00 to \$14,022,355.00.

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

\*\*\* END OF NARRATIVE A 018 \*\*\*

CONTINUATION SHEET

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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																												
0002	NSN: 5998-01-480-0294 FSCM: 19207 PART NR: 12462083-1 SECURITY CLASS: Unclassified																												
0002AD	<u>PRODUCTION QUANTITY</u>  NOUN: CIRCUIT CARD ASSEMB PRON: M141AA22M1 PRON AMD: 02 ACRN: AA AMS CD: 060011MM  <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>W52H094222H926</td> <td>W90454</td> <td>J</td> <td></td> <td>1</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>20</td> <td>30-JUN-2005</td> </tr> <tr> <td>002</td> <td>20</td> <td>31-JUL-2005</td> </tr> <tr> <td>003</td> <td>24</td> <td>31-AUG-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	W52H094222H926	W90454	J		1	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	20	30-JUN-2005	002	20	31-JUL-2005	003	24	31-AUG-2005	64	EA	\$ 4,113.00000	\$ 263,232.00
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																								
001	W52H094222H926	W90454	J		1																								
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>																											
001	20	30-JUN-2005																											
002	20	31-JUL-2005																											
003	24	31-AUG-2005																											
0007	NSN: 1650-01-476-5358 FSCM: 19207 PART NR: 12478599 SECURITY CLASS: Unclassified																												
0007AE	<u>PRODUCTION QUANTITY</u>	49	EA	\$ 13,478.00000	\$ 660,422.00																								

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>NOUN: CONTROL MODULE,POWE                      PRON: M1413157M1 PRON AMD: 01 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 W52H0941774729 W90454 J 1  <u>DEL REL CD QUANTITY DEL DATE</u>                      001 15 30-JUN-2005                      002 15 29-JUL-2005                      003 19 31-AUG-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>				
0011	<p>NSN: 1010-01-458-4319                      FSCM: 19200                      PART NR: 12956552                      SECURITY CLASS: Unclassified</p>				
0011AD	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: TURRET POWER BOX                      PRON: M1413156M1 PRON AMD: 01 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</p>	27	EA	\$ 12,898.00000	\$ 348,246.00

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD            001 W52H0941774410 W90454 J 1</p> <p>DEL REL CD QUANTITY DEL DATE            001 15 30-JUN-2005</p> <p>002 12 31-JUL-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>				
0013	<p>NSN: 6625-01-458-4325            FSCM: 19200            PART NR: 12956650            SECURITY CLASS: Unclassified</p>				
0013AB	<p><u>PRODUCTION QUANTITY</u></p>	81	EA	\$ 2,981.00000	\$ 241,461.00
	<p>NOUN: SLAVE BOARD            PRON: M1413158M1 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>				
	<p>DOC SUPPL</p>				
	<p>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD            001 W52H0941774414 W90454 J 1</p>				
	<p>DEL REL CD QUANTITY DEL DATE            001 20 30-JUN-2005</p>				
	<p>002 20 29-JUL-2005</p>				
	<p>003 20 31-AUG-2005</p>				
	<p>004 21 30-SEP-2005</p>				
	<p>FOB POINT: Origin</p>				
	<p>SHIP TO: <u>PARCEL POST ADDRESS</u>            (W90454) XR W4GG HQ US ARMY TACOM</p>				

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>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>				

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**PIIN/SIIN** DAAE20-02-G-0004/0003 **MOD/AMD** 17

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

SECTION G - CONTRACT ADMINISTRATION DATA

LINE <u>ITEM</u>	PRON/ AMS CD/ <u>MIPR</u>	ACRN	OBLG STAT/ <u>JOB ORD NO</u>		<u>PRIOR AMOUNT</u>		<u>INCREASE/DECREASE AMOUNT</u>		<u>CUMULATIVE AMOUNT</u>
0002AD	M141AA22M1 060011MM	AA	2	\$	0.00	\$	263,232.00	\$	263,232.00
0007AE	M1413157M1 060011	AA	2	\$	0.00	\$	660,422.00	\$	660,422.00
0011AD	M1413156M1 060011	AA	2	\$	0.00	\$	348,246.00	\$	348,246.00
0013AB	M1413158M1 060011	AA	2	\$	0.00	\$	241,461.00	\$	241,461.00
					NET CHANGE	\$	1,513,361.00		

<u>SERVICE NAME</u>	<u>NET CHANGE BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>		<u>ACCOUNTING STATION</u>	<u>INCREASE/DECREASE AMOUNT</u>
Army	AA	97 X4930AC9G 6D	26KB S11116	W52H09	\$ 1,513,361.00
					NET CHANGE \$ 1,513,361.00

		<u>PRIOR AMOUNT OF AWARD</u>		<u>INCREASE/DECREASE AMOUNT</u>		<u>CUMULATIVE OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$	13,109,690.00	\$	1,513,361.00	\$	14,623,051.00

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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 003	DEVIATIONS D0003 & D0004	20-JUL-2004	004	