

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 3**

PIIN/SIIN DAAE20-02-G-0004/0004

MOD/AMD 07

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

SECTION A - SUPPLEMENTAL INFORMATION

THE PURPOSE OF MODIFICATION 07 TO THIS CONTRACT IS TO ADJUST THE DELIVERY SCHEDULE AS REQUESTED BY VISTA ON 11 SEP 2003 PER VISTA LETTER NO. LL-03341 TO ADJUST THE DELIVERY SCHEDULE OF THE IMPROVED ELECTRONIC DISTRIBUTION BOXES (IEDB) UNITS, AT NO ADDITIONAL COST TO EITHER PARTY.

CHANGE CLIN 0001AH AS FOLLOWS:

FROM:

TO:

DEL REL CD 001

30 SEP 2003 - FIVE EACH

DEL REL CD 001

30 SEP 2003 - ONE EACH

DEL REL CD 005

07 OCT 2003 - FOUR EACH

THERE ARE NO OTHER SCHEDULE CHANGES TO THE BALANCE (15 EACH) OF THIS CLIN.

*** END OF NARRATIVE A 008 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-02-G-0004/0004 MOD/AMD 07

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

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT | | | | | | | | | | | | | | | | | | | | | |
|-------------------|--|-----------------|-----------------|-----------------|---------------|-----------------|--------------|-----|----------------|--------|---|--|---|-------------------|-----------------|-----------------|-----|---|-------------|-----|---|-------------|----|----|-----------------|---------------|
| 0001AH | <p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: IMPRVD ELEC DIST BOX (IEDB) PRON: PF3MEXD059 PRON AMD: 01 ACRN: AG AMS CD: 23106552019</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> <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>W80FLR3156EF02</td> <td>W8007A</td> <td>M</td> <td></td> <td>2</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>1</td> <td>30-SEP-2003</td> </tr> <tr> <td>005</td> <td>4</td> <td>07-OCT-2003</td> </tr> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W8007A) XR SPECIAL PROJECT OFFICE BRX ACCT DEFENSE DIST CENTER RED RIVER 10TH AND K ST BLDG 499 TEXARKANA TX 75507-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-02-G-0004/0004</p> | <u>REL CD</u> | <u>MILSTRIP</u> | <u>ADDR</u> | <u>SIG CD</u> | <u>MARK FOR</u> | <u>TP CD</u> | 001 | W80FLR3156EF02 | W8007A | M | | 2 | <u>DEL REL CD</u> | <u>QUANTITY</u> | <u>DEL DATE</u> | 001 | 1 | 30-SEP-2003 | 005 | 4 | 07-OCT-2003 | 20 | EA | \$ 34,750.00000 | \$ 695,000.00 |
| <u>REL CD</u> | <u>MILSTRIP</u> | <u>ADDR</u> | <u>SIG CD</u> | <u>MARK FOR</u> | <u>TP CD</u> | | | | | | | | | | | | | | | | | | | | | |
| 001 | W80FLR3156EF02 | W8007A | M | | 2 | | | | | | | | | | | | | | | | | | | | | |
| <u>DEL REL CD</u> | <u>QUANTITY</u> | <u>DEL DATE</u> | | | | | | | | | | | | | | | | | | | | | | | | |
| 001 | 1 | 30-SEP-2003 | | | | | | | | | | | | | | | | | | | | | | | | |
| 005 | 4 | 07-OCT-2003 | | | | | | | | | | | | | | | | | | | | | | | | |