

2. Amendment/Modification No. 08	3. Effective Date 2003OCT06	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
-------------------------------------	--------------------------------	---	--------------------------------

6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CAC-C JOSE OLIVA (309)782-3411 ROCK ISLAND IL 61299-7630 EMAIL: OLIVAJ@RIA.ARMY.MIL	Code	W52H09	7. Administered By (If other than Item 6) DCMA BOSTON 495 SUMMER STREET BOSTON MA 02210-2138	Code	S2206A
			SCD C PAS NONE ADP PT HQ0337		

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) CURTISS-WRIGHT CONTROLS, INC 30 PORTER RD LITTLETON, MA. 01460-1414 TYPE BUSINESS: Large Business Performing in U.S.	<input type="checkbox"/>	9A. Amendment Of Solicitation No.
	<input type="checkbox"/>	9B. Dated (See Item 11)
	<input checked="" type="checkbox"/>	10A. Modification Of Contract/Order No. DAAE20-02-G-0004/0004
	<input type="checkbox"/>	10B. Dated (See Item 13) 2002AUG09
Code 1XVU0	Facility Code	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers is extended, is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. **FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.** If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting And Appropriation Data (If required)
NO CHANGE TO OBLIGATION DATA

13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS

It Modifies The Contract/Order No. As Described In Item 14.

KIND MOD CODE: 8	<input type="checkbox"/> A. This Change Order is Issued Pursuant To: _____ The Changes Set Forth In Item 14 Are Made In _____ The Contract/Order No. In Item 10A.
	<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).
	<input type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: _____
	<input checked="" type="checkbox"/> D. Other (Specify type of modification and authority) _____

E. IMPORTANT: Contractor is not, is required to sign this document and return _____ copies to the Issuing Office.

14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

SEE SECOND PAGE FOR DESCRIPTION

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)	16A. Name And Title Of Contracting Officer (Type or print) BRIAN W. SCHMIDT SCHMIDTB@RIA.ARMY.MIL (309)782-0988		
15B. Contractor/Offeror (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed 2003OCT06

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 4****PIIN/SIIN** DAAE20-02-G-0004/0004**MOD/AMD** 08**Name of Offeror or Contractor:** CURTISS-WRIGHT CONTROLS, INC

SECTION A - SUPPLEMENTAL INFORMATION

THE PURPOSE OF MODIFICATION 08 TO THIS CONTRACT IS:

1. TO EXTEND THE DELIVERY SCHEDULE BY 30 DAYS FOR CLIN 0006AA AND CLIN 0007AA.

CHANGE:

0006AA

FROM

30 EACH 30 SEP 03

TO

30 EACH 30 OCT 03

0007AA

FROM

1 EACH 30 SEP 03

5 EACH 30 SEP 03

TO

1 EACH 30 OCT 03

5 EACH 30 OCT 03

2. VISTA CONTROLS IS AUTHORIZED TO SHIP-IN-PLACE CLIN 0006AA AND CLIN 0007AA. ACTUAL SHIPMENT WILL BE MADE UPON RECEIPT OF THE NSN'S APPLICABLE TO THE NEW PART NUMBERS ASSIGNED TO THESE TWO CLINS.
3. REFERENCE VISTA LETTER NO. LL-03354, REFERRING TO DRAWING NUMBER 12488151, WHICH IS THE A11 CARD, USED IN THE IEDB UNITS. VISTA CONTROLS IS AUTHORIZED TO PROCESS THESE BOARDS ON A MATERIAL RELEASE BOARD (MRB) DISPOSITION, TO WHICH DCMC-QAR HAS AGREED TO.
4. THE DELIVERY SCHEDULE EXTENSION AND THE SHIP-IN-PLACE EFFORTS ARE TO BE COMPLETED WITHOUT ANY ADDITIONAL COSTS TO THE GOVERNMENT.

*** END OF NARRATIVE A 009 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-02-G-0004/0004 MOD/AMD 08

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																		
	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>30</p> <p>NOUN: CIRCUIT CARD ASSEMB PRON: EH2A6258EH PRON AMD: 03 ACRN: AC AMS CD: 060021</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 <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>W56HZV2136T600</td> <td>W45G19</td> <td>J</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>30</td> <td>30-OCT-2003</td> </tr> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W45G19) SR W390 RED RIVER MUNITIONS CTR HIGHWAY 82 WEST CL V GATE 44 BLDG 184 TEXARKANA TX 75507-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-02-G-0004/0004</p> </p>	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W56HZV2136T600	W45G19	J		2	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	30	30-OCT-2003	30	EA	\$ 1,166.00000	\$ 34,980.00
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																		
001	W56HZV2136T600	W45G19	J		2																		
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>																					
001	30	30-OCT-2003																					
0007AA	<p><u>PRODUCTION QUANTITY</u></p> <p>30</p> <p>NOUN: WIRING HARNESS,BRAN PRON: EH2A6235EH PRON AMD: 04 ACRN: AC AMS CD: 060021</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 <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>BKS6232016A021</td> <td>BXXYUJ</td> <td>L</td> <td>BKS600</td> <td>1</td> </tr> </table> <table border="0"> <tr> <td><u>PROJ CD</u></td> <td><u>BRK BLK PT</u></td> </tr> <tr> <td></td> <td>BKS600</td> </tr> </table> </p>	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	BKS6232016A021	BXXYUJ	L	BKS600	1	<u>PROJ CD</u>	<u>BRK BLK PT</u>		BKS600	30	EA	\$ 3,912.00000	\$ 117,360.00		
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																		
001	BKS6232016A021	BXXYUJ	L	BKS600	1																		
<u>PROJ CD</u>	<u>BRK BLK PT</u>																						
	BKS600																						

