

2. Amendment/Modification No. 11	3. Effective Date 2004FEB20	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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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

KIND MOD CODE: 8

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

<input type="checkbox"/>	A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.	The Changes Set Forth In Item 14 Are Made In
<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 2004FEB20

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 4****PIIN/SIIN** DAAE20-02-G-0004/0004**MOD/AMD** 11**Name of Offeror or Contractor:** CURTISS-WRIGHT CONTROLS, INC

SECTION A - SUPPLEMENTAL INFORMATION

THE PURPOSE OF MODIFICATION 11 TO THIS CONTRACT IS TO EXTEND THE DELIVERY SCHEDULE OF THE IMPROVED ELECTRONIC DISTRIBUTION BOXES (IEDB) AS FOLLOWS:

FROM:

TO:

CLIN 0001AC: 5 EACH 27 FEB 04

CLIN 0001AC: NO CHANGE REQUIRED

CLIN 0001AD: 3 EACH 27 FEB 04

CLIN 0001AD: 3 EACH 5 MAR 04

CLIN 0001AE: 4 EACH 27 FEB 04

CLIN 0001AE: 1 EACH 27 FEB 04

CLIN 0001AE: 3 EACH 12 MAR 04

THIS EXTENSION WAS REQUESTED BY VISTA, DUE TO SHORTAGES OF CASTINGS/ENCLOSURES FROM A VENDOR, WHICH IMPACTED THEIR DELIVERY SCHEDULE.

THIS DELIVERY EXTENSION IS TO BE COMPLETED WITHOUT ANY ADDITIONAL COSTS TO EITHER PARTY.

ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME.

THE CONTRACTOR WILL CONTINUE TO MAKE EVERY EFFORT TO EXPEDITE DELIVERIES OF THE IEDB UNITS.

*** END OF NARRATIVE A 012 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-02-G-0004/0004 MOD/AMD 11

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>10</p> <p>NOUN: MLRS A1 IEDBS PRON: WL3MC022M1 PRON AMD: 02 ACRN: AD AMS CD: 5430.0200 CUSTOMER ORDER NO: MIPR3C03RMC022</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 W80KTY2249DOO1 W45G18 K 1 <u>DEL REL CD QUANTITY DEL DATE</u> 003 3 05-MAR-2004</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W45G18) XR CONSOL PROP OFF RED RIVER ARMY DEPOT BLDG 321 S TEXARKANA TX 75507-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-02-G-0004/0004</p>	10	EA	\$ 34,993.00000	\$ 349,930.00
0001AE	<p><u>PRODUCTION QUANTITY</u></p> <p>34</p> <p>NOUN: IEDBS FOR FSP1 CARRIER PRON: PF3LCHK659 PRON AMD: 01 ACRN: AF AMS CD: 22306100011</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 W80FLR3022EF01 W45G18 M 2 <u>DEL REL CD QUANTITY DEL DATE</u></p>	34	EA	\$ 34,993.00000	\$ 1,189,762.00

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-02-G-0004/0004 MOD/AMD 11

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
004	1 27-FEB-2004				
010	3 12-MAR-2004				
	FOB POINT: Destination SHIP TO: <u>PARCEL POST ADDRESS</u> (W45G18) XR CONSOL PROP OFF RED RIVER ARMY DEPOT BLDG 321 S TEXARKANA TX 75507-5000 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-02-G-0004/0004				