

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 5****PIIN/SIIN** DAAE20-02-G-0004/0007**MOD/AMD** 07**Name of Offeror or Contractor:** CURTISS-WRIGHT CONTROLS, INC

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this modification is for an award of the following item:

| CLIN | Nomenclature | NSN | Part Number | Quantity | Unit Price | Total Price |
|--------|-------------------|------------------|-------------|----------|------------|----------------|
| 0001AC | Circuit Card Assy | 5998-01-393-7047 | 12933543 | 961 | \$1810.14 | \$1,739,544.54 |
| 0002AA | Circuit Card Assy | 5998-01-393-7047 | 12933543 | 539 | \$1,893.81 | \$1,020,763.59 |

2. Deliveries are to be FOB origin. The delivery schedule is as set forth in section B.

3. The total quantity is for 1500 each. The price range on the pricing spreadsheet for 1500 - 2499 each is used for CLINs 0001AC and 0002AA. An additional \$26.17 is added to the unit price in the 1500-2499 price range on the pricing spreadsheet for CLIN 0002AA. The \$26.17 represents the additional unit cost per chip that the contractor has incurred due to the lower quantity of 539 each. Therefore, for CLIN 0002AA the unit price is \$1867.64 plus \$26.17 for a total unit price of \$1893.81.

4. The total amount of this order is \$2,760,308.13.

*** END OF NARRATIVE A 009 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-02-G-0004/0007 MOD/AMD 07

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

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|------------|--|-------------|----------|----------------|-----------------|----------|-------|-----|----------------|--------|---|--|---|------------|----------|----------|-----|-----|-------------|-----|-----|-------------|-----|-----|-------------|-----|----|-------------|-----|----|----------------|-----------------|
| 0001AC | <p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: CIRCUIT CARD ASSEMB PRON: M142A59M1 PRON AMD: 01 ACRN: AA AMS CD: 060011MMTUR</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="1"> <thead> <tr> <th>REL CD</th> <th>MILSTRIP</th> <th>ADDR</th> <th>SIG CD</th> <th>MARK FOR</th> <th>TP CD</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>W52H094126H951</td> <td>W25G1U</td> <td>J</td> <td></td> <td>1</td> </tr> </tbody> </table> <table border="1"> <thead> <tr> <th>DEL REL CD</th> <th>QUANTITY</th> <th>DEL DATE</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>300</td> <td>30-NOV-2004</td> </tr> <tr> <td>002</td> <td>300</td> <td>31-DEC-2004</td> </tr> <tr> <td>003</td> <td>300</td> <td>31-JAN-2005</td> </tr> <tr> <td>004</td> <td>61</td> <td>28-FEB-2005</td> </tr> </tbody> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-02-G-0004/0007</p> | REL CD | MILSTRIP | ADDR | SIG CD | MARK FOR | TP CD | 001 | W52H094126H951 | W25G1U | J | | 1 | DEL REL CD | QUANTITY | DEL DATE | 001 | 300 | 30-NOV-2004 | 002 | 300 | 31-DEC-2004 | 003 | 300 | 31-JAN-2005 | 004 | 61 | 28-FEB-2005 | 961 | EA | \$ 1,810.14000 | \$ 1,739,544.54 |
| REL CD | MILSTRIP | ADDR | SIG CD | MARK FOR | TP CD | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 001 | W52H094126H951 | W25G1U | J | | 1 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| DEL REL CD | QUANTITY | DEL DATE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 001 | 300 | 30-NOV-2004 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 002 | 300 | 31-DEC-2004 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 003 | 300 | 31-JAN-2005 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 004 | 61 | 28-FEB-2005 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 0002AA | <p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: CIRCUIT CARD ASSEMB PRON: M142A600M1 PRON AMD: 01 ACRN: AA AMS CD: 060011MMTUR</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> | 539 | EA | \$ 1,893.81000 | \$ 1,020,763.59 | | | | | | | | | | | | | | | | | | | | | | | | | | | |

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-02-G-0004/0007 MOD/AMD 07

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

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT | | | | |
|---------|--|----------|------|------------|--------|--|--|--|--|
| | <p><u>Deliveries or Performance</u></p> <p>DOC SUPPL</p> <p>REL CD MILSTRIP ADDR SIG CD MARK FOR TP_CD</p> <p>001 W52H094126H952 W45G19 J 1</p> <p>DEL REL CD QUANTITY DEL DATE</p> <p>001 239 28-FEB-2005</p> <p>002 300 31-MAR-2005</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u></p> <p>(W45G19) XR W390 RED RIVER MUNITIONS CTR HIGHWAY 82 WEST CL V TPF GATE 44 BLDG 184 TEXARKANA TX 75507-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-02-G-0004/0007</p> | | | | | | | | |

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAABE20-02-G-0004/0007 **MOD/AMD** 07

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 |
|--------|-------------------------------|------|--------------------------|----|--------------|-----------------------------|----|----------------------|
| 0001AC | M142A599M1 060011MMTUR | AA | 2 | \$ | 0.00 \$ | 1,739,544.54 | \$ | 1,739,544.54 |
| 0002AA | M142A600M1 060011MMTUR | AA | 2 | \$ | 0.00 \$ | 1,020,763.59 | \$ | 1,020,763.59 |
| | | | | | NET CHANGE | \$ | | 2,760,308.13 |

| SERVICE NAME | NET CHANGE BY ACRN | ACCOUNTING CLASSIFICATION | | ACCOUNTING STATION | INCREASE/DECREASE AMOUNT |
|-----------------|-----------------------|---------------------------|-------------|-----------------------|-----------------------------|
| Army | AA | 97 X4930AC9G 6D | 26KB S11116 | W52H09 | \$ 2,760,308.13 |
| | | | | | NET CHANGE \$ 2,760,308.13 |

| | PRIOR AMOUNT OF AWARD | INCREASE/DECREASE AMOUNT | CUMULATIVE OBLIG AMT |
|-----------------------|--------------------------|-----------------------------|-------------------------|
| NET CHANGE FOR AWARD: | \$ 8,664,304.66 | \$ 2,760,308.13 | \$ 11,424,612.79 |