

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 5****PIIN/SIIN** W52H09-04-C-0054**MOD/AMD** P00002**Name of Offeror or Contractor:** MOOG INC.

SECTION A - SUPPLEMENTAL INFORMATION

THE PURPOSE OF THIS MODIFICATION IS TO CORRECT THE P/N CALLED OUT IN SECTIONS A AND B, AND ADDENDUM III, MOOG DEPOT REPAIRABLES AS FOLLOWS:

FROM: SERVOVALVE P/N: A22006-1, MODEL 30-273 AND 30-273A

TO: SERVOVALVE P/N: B38736-001, MODEL 30-273A

THE NSN WILL REMAIN THE SAME.

THIS CHANGE WILL BE DONE AT NO COST TO EITHER PARTY.

ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME.

*** END OF NARRATIVE A 003 ***

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Name of Offeror or Contractor: MOOG INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>REPAIR AND RETURN SERVOVALVES</u></p> <p>NOUN: 4810 SERVOVALVES PRON: M14OP017M1 PRON AMD: 02 ACRN: AA AMS CD: 060015H3SJ</p> <p>PRON: M14OP017M1 PRON AMD: 02 ACRN: AA AMS CD: 060015H3SJ</p> <p>FOR BILLING PURPOSES ALSO IDENTIFY ON YOUR DD250 P/N, NUMBER OF UNITS, AND OVERHAUL PRICE FOR THE FOLLOWING SERVOVALVES:</p> <p><u>A - SERVOVALVE P/N: B38736-001 MODEL 30-273A</u> <u>FY 04 OVERHAUL PRICE: \$3,500.00 EACH</u> NSN: 1650-01-211-6309 NOUN: REPAIR & RETURN FSCM: 94697 PERIOD OF PERFORMANCE: DATE OF AWARD THRU 9/30/04</p> <p><u>B - SERVOVALVE P/N: B38736-001 MODEL 30-273A</u> <u>FY 05 OVERHAUL PRICE: \$3,626.00 EACH</u> NSN: 1650-01-211-6309 NOUN: REPAIR & RETURN FSCM: 94697 PERIOD OF PERFORMANCE: 10/01/04 THRU 9/30/05</p> <p><u>C - SERVOVALVE P/N: A57780-1/MODEL 31-446</u> <u>FY 04 OVERHAUL PRICE: \$2,887.00 EACH</u> NSN: 4810-01-221-0648 NOUN: REPAIR & RETURN FSCM: 94697 PERIOD OF PERFORMANCE: DATE OF AWARD THRU 9/30/04</p> <p><u>D - SERVOVALVE P/N: A57780-1/MODEL 31-446</u> <u>FY 05 OVERHAUL PRICE: \$2,991.00 EACH</u> NSN: 4810-01-221-0648 NOUN: REPAIR & RETURN FSCM: 94697 PERIOD OF PERFORMANCE: 10/01/04 THRU 9/30/05</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> FOB: ORIGIN</p> <p>SHIP TO:</p>				\$ 209,554.00

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Name of Offeror or Contractor: MOOG INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>(W45G19) XR W390 RED RIVER MUNITIONS CTR. HIGHWAY 82 WEST CL V GATE 44 BLDG 184 TEXARKANA, TX 75507-5000</p> <p>MARK FOR: B14 FIELD SERVICE STOCK</p> <p>(End of narrative F001)</p>				

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Name of Offeror or Contractor: MOOG 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 002	ADDENDUM III MOOG DEPOT REPAIRABLES		001	