



**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 2 of 7****PIIN/SIIN** DAAA09-92-G-0009/DG01**MOD/AMD** 36**Name of Offeror or Contractor:** MCDONNELL DOUGLAS HELICOPTER CO

## SECTION A - SUPPLEMENTAL INFORMATION

1. THE PURPOSE OF THIS MODIFICATION IS TO DEOBLIGATE FUNDS ON CONTRACT DAAA09-92-G-0009/DG01. THE TOTAL AMOUNT TO BE CANCELLED IS \$192,175.18.

2. ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME.

\*\*\* END OF NARRATIVE A 057 \*\*\*

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Reference No. of Document Being Continued  
 PIIN/SIIN DAAA09-92-G-0009/DG01 MOD/AMD 36

Name of Offeror or Contractor: MCDONNELL DOUGLAS HELICOPTER CO

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u></p> <p>NSN: 1005-01-086-1400                      NOUN: SERVICES FOR 25MM GUN                      SECURITY CLASS: Unclassified                      PRON: 725011GU72 PRON AMD: 06 ACRN: AE                      AMS CD: 31102897</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 W80KTY4269S001 CK0GRT M 1  <u>PROJ CD BRK BLK PT</u>                      GGB  <u>DEL REL CD QUANTITY DEL DATE</u>                      001 1 30-DEC-1996                      002 11 30-JAN-1997                      003 11 28-FEB-1997                      004 11 30-MAR-1997                      005 11 30-APR-1997                      006 11 30-MAY-1997                      007 11 30-JUN-1997                      008 11 30-SEP-1998                      009 7 30-OCT-1998</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>                      (CK0GRT) XU UNITED DEFENSE LP                      GROUND SYS DIV OPERATIONS                      PLANT 15 735 NEWHALL ST GATE NO 3                      SAN JOSE CA 95108</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u>                      DAAA09-92-G-0009/DG01</p>	85	EA	\$ ** N/A **	\$ 802,644.13
BILLING FOR COMPONENTS REPLACED SHALL BE AT THE UNIT PRICES SET FORTH IN ATTACHMENT 02.					
(End of narrative F001)					
0006AB	<p><u>REMAN EFFORT - 25MM GUNS LESS BARREL ASSY</u></p>	12	EA	\$ ** N/A **	\$ 115,173.21

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 PIIN/SIIN DAAA09-92-G-0009/DG01 MOD/AMD 36

Name of Offeror or Contractor: MCDONNELL DOUGLAS HELICOPTER CO

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																												
	NSN: 1005-01-086-1400 NOUN: GUNS SECURITY CLASS: Unclassified PRON: 725041GU72 PRON AMD: 04 ACRN: AG AMS CD: 31102897  <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: A / B LEVEL PRESERVATION: Military LEVEL PACKING: B  <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin  <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>W80KTY4355D004</td> <td>CK0GRT</td> <td>M</td> <td></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>GGB</td> <td></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>4</td> <td>30-AUG-1997</td> </tr> <tr> <td>002</td> <td>1</td> <td>30-SEP-1997</td> </tr> <tr> <td>003</td> <td>7</td> <td>30-OCT-1998</td> </tr> </table> FOB POINT: Origin  SHIP TO: <u>PARCEL POST ADDRESS</u> (CK0GRT) XU UNITED DEFENSE LP GROUND SYS DIV OPERATIONS PLANT 15 735 NEWHALL ST GATE NO 3 SAN JOSE CA 95108  <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAA09-92-G-0009/DG01	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W80KTY4355D004	CK0GRT	M		1	<u>PROJ CD</u>	<u>BRK BLK PT</u>	GGB		<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	4	30-AUG-1997	002	1	30-SEP-1997	003	7	30-OCT-1998				
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																												
001	W80KTY4355D004	CK0GRT	M		1																												
<u>PROJ CD</u>	<u>BRK BLK PT</u>																																
GGB																																	
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>																															
001	4	30-AUG-1997																															
002	1	30-SEP-1997																															
003	7	30-OCT-1998																															
0006AC	<u>REMAN EFFORT - 25MM GUNS LESS BARREL ASSY</u>  NSN: 1005-01-086-1400 NOUN: GUNS FOR A2/A2+ SECURITY CLASS: Unclassified PRON: 725062RE72 PRON AMD: 04 ACRN: AG AMS CD: 31102897  <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: A / B LEVEL PRESERVATION: Military LEVEL PACKING: B  <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DOC SUPPL	3	EA	\$ ** N/A **	\$ 26,585.10																												

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Reference No. of Document Being Continued  
 PIIN/SIIN DAAA09-92-G-0009/DG01 MOD/AMD 36

Name of Offeror or Contractor: MCDONNELL DOUGLAS HELICOPTER CO

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006AG	<p>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD                      001 W80KTY5110D002 CK0KWX M 1</p> <p>PROJ CD BRK BLK PT                      GGB</p> <p>DEL REL CD QUANTITY DEL DATE                      001 2 30-SEP-1997</p> <p>002 1 31-MAY-1998</p> <p>FOB POINT: Origin</p> <p>SHIP TO: PARCEL POST ADDRESS                      (CK0KWX) XU UNITED DEFENSE LP                      GROUND SYS DIV OPERATIONS                      PLANT 15 735 NEWHALL ST                      GATEWAY NO 3                      SAN JOSE CA 95108-1000</p> <p>CONTRACT/DELIVERY ORDER NUMBER                      DAAA09-92-G-0009/DG01</p> <p>SERVICES LINE ITEM</p> <p>NOUN: REMAN GUNS                      SECURITY CLASS: Unclassified                      PRON: 727137LG72 PRON AMD: 03 ACRN: AL                      AMS CD: 31102897</p> <p>Inspection and Acceptance                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p>Deliveries or Performance                      DLVR SCH PERF COMPL                      REL CD QUANTITY DATE                      001 0 30-SEP-1998</p> <p>\$ 299,183.07</p>				\$ 299,183.07
0006AH	<p>SERVICES LINE ITEM</p> <p>NOUN: ENHANCED REMAN GUNS                      SECURITY CLASS: Unclassified                      PRON: 726120GU72 PRON AMD: 02 ACRN: AH                      AMS CD: 31102897</p> <p>Inspection and Acceptance                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p>Deliveries or Performance                      DLVR SCH PERF COMPL                      REL CD QUANTITY DATE                      001 0 30-AUG-1999</p> <p>\$ 373,334.43</p>				\$ 373,334.43
0032AA	<p>PRODUCTION QUANTITY</p>	500	EA	\$ ** N/A **	\$ 2,442,455.60

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Reference No. of Document Being Continued  
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Name of Offeror or Contractor: MCDONNELL DOUGLAS HELICOPTER CO

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0032AG	<p>NSN: 0000-00-000-0000                      NOUN: M242 CHAINGUN MODIFCATION KIT                      SECURITY CLASS: Unclassified                      PRON: T172T8484K PRON AMD: 11 ACRN: AS                      AMS CD: 0                      CUSTOMER ORDER NO: M9545097MP72001</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>DATA ITEM</u></p> <p>NOUN: PROPOSAL PREPARATION                      SECURITY CLASS: Unclassified                      PRON: T172T8484K PRON AMD: 11 ACRN: AS                      AMS CD: 0                      CUSTOMER ORDER NO: M9545097MP72001</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p>				

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**PIIN/SIIN** DAAA09-92-G-0009/DG01 **MOD/AMD** 36

**Name of Offeror or Contractor:** MCDONNELL DOUGLAS HELICOPTER CO

SECTION G - CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS CD	ACRN	OBLG STAT/ JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0006AA	725011GU72 31102897	AE	2 5GBM03	\$ 802,946.00	\$ -301.87	\$ 802,644.13
0006AB	725041GU72 31102897	AG	2 5GBM03	\$ 115,385.00	\$ -211.79	\$ 115,173.21
0006AC	725062RE72 31102897	AG	2 5GBM03	\$ 26,697.00	\$ -111.90	\$ 26,585.10
0006AG	727137LG72 31102897	AL	2 7GBM03	\$ 394,965.00	\$ -95,781.93	\$ 299,183.07
0006AH	726120GU72 31102897	AH	2 6GBM03	\$ 465,181.00	\$ -91,846.57	\$ 373,334.43
0032AA	T172T8484K 0	AS	2	\$ 2,446,070.00	\$ -3,614.40	\$ 2,442,455.60
0032AG	T172T8484K 0	AS	2	\$ 306.72	\$ -306.72	\$ 0.00
				NET CHANGE	\$ -192,175.18	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AE	21 52033 55S5S03P3110 25CZ S20113	W56HZV	\$ -301.87
Army	AG	21 52033 55S5S03P3110 31FA S20113	W56HZV	\$ -323.69
Army	AH	21 62033 65S5S03P3110 25CZ S20113	W56HZV	\$ -91,846.57
Army	AL	21 72033 75S5S03P3110 25CZ S20113	W56HZV	\$ -95,781.93
Marine Corps	AS	17 79110923780311070100000272D000000237810072001		\$ -3,921.12
				NET CHANGE \$ -192,175.18

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 15,382,463.14	\$ -192,175.18	\$ 15,190,287.96