

2. Amendment/Modification No. P00006	3. Effective Date 2004MAY17	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CSC-B PEGGY J. FRAZIER (309)782-4179 ROCK ISLAND IL 61299-7630 EMAIL: FRAZIERP@RIA.ARMY.MIL	Code	W52H09	7. Administered By (If other than Item 6) DCMA VAN NUYS 6230 VAN NUYS BLVD VAN NUYS CA 91401-2713	Code	S0512A
			SCD B	PAS NONE	ADP PT HQ0339

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) BAE SYSTEMS AIRCRAFT CONTROLS INC. 5140 WEST GOLDLEAF CIRCLE P.O. BOX 56901 LOS ANGELES, CA. 90056-1268 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. DAAE20-97-P-0359
	<input type="checkbox"/>	10B. Dated (See Item 13) 1997APR10
Code 07690	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)
ACRN: AA NET DECREASE: -\$29,106.00

FMS REQUIREMENT

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

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 checked="" 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 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) PEGGY J. FRAZIER FRAZIERP@RIA.ARMY.MIL (309)782-4179		
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 2004MAY17

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 4****PIIN/SIIN** DAAE20-97-P-0359**MOD/AMD** P00006**Name of Offeror or Contractor:** BAE SYSTEMS AIRCRAFT CONTROLS INC.

SUPPLEMENTAL INFORMATION

THE PURPOSE OF THIS ADMINISTRATIVE MODIFICATION (P00006) IS TO:

1. GENERATE AN INTERNAL ADJUSTMENT TO REDUCE THE UNLIQUIDATED DOLLARS ON BOTH CLINS ON THIS COMPLETED CONTRACT AS FOLLOWS:

CLIN	OBLIGATED AMT	UNLIQUIDATED AMT	BAL LEFT ON CONTRACT
0001AA	\$39,600.00	\$29,106.00	\$10,494.00

2. AS A RESULT OF THE ACTION ABOVE, THE TOTAL DOLLARS ON THIS CONTRACT ARE HEREBY REDUCED BY \$29,106.00, FROM \$39,600 TO \$10,494.00.

3. CONTRACTOR'S SIGNATURE IS NOT REQUIRED AS DFAS HAS PERFORMED A Q-FINAL THAT REDUCED THE UNLIQUIDATED DOLLARS FROM THEIR SYSTEM, THEREFORE THIS 1997 CONTRACT HAS BEEN PURGED FROM MOCAS AND IS CONSIDERED CLOSED.

4. THIS CONTRACT IS NOW CONSIDERED COMPLETED AND CLOSED.

*NOTE: DUE TO A SYSTEM GLITCH, BLOCK 1 ON PAGE 1 HAS TO SHOW THIS CONTRACT AS FFP RATHER THAN THE CORRECT DESIGNATION OF T&m IN ORDER TO KEEP THE SYSTEM FROM MOVING THE OBLIGATED DOLLARS TO A SECOND SET OF SYSTEM GENERATED ACRNS WHICH ARE CURRENTLY BEING ASSIGNED TO EACH CLIN WHEN ANY FUNDING ACTIONS ARE PERFORMED AGAINST THE CLINS.

*** END OF NARRATIVE A 009 ***

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-97-P-0359

MOD/AMD P00006

Name of Offeror or Contractor: BAE SYSTEMS AIRCRAFT CONTROLS INC.

CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>	<u>ACRN</u>	<u>OBLG STAT/</u> <u>JOB ORD NO</u>	<u>PRIOR AMOUNT</u>	<u>INCREASE/DECREASE</u> <u>AMOUNT</u>	<u>CUMULATIVE</u> <u>AMOUNT</u>
0001AA	J57L0033M1 4310.16.0002 J57W1993DC01	AA	1 7JMA07	\$ 39,600.00	\$ -29,106.00	\$ 10,494.00
				NET CHANGE	\$ -29,106.00	

<u>SERVICE</u> <u>NAME</u>	<u>NET CHANGE</u> <u>BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>ACCOUNTING</u> <u>STATION</u>	<u>INCREASE/DECREASE</u> <u>AMOUNT</u>
Army	AA	9711 X8242GRO1X6V6V01XDU 15225GZGRS11116	W52H09	\$ -29,106.00
				NET CHANGE \$ -29,106.00

	<u>PRIOR AMOUNT</u> <u>OF AWARD</u>	<u>INCREASE/DECREASE</u> <u>AMOUNT</u>	<u>CUMULATIVE</u> <u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$ 39,600.00	\$ -29,106.00	\$ 10,494.00