

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 5****PIIN/SIIN** DAAE20-98-C-0083**MOD/AMD** P00010**Name of Offeror or Contractor:** BAE SYSTEMS

SECTION A - SUPPLEMENTAL INFORMATION

THE PURPOSE OF THIS MODIFICATION IS TO ADD THE QUANTITY OF SEVEN (7) IFCU'S TO THE CONTRACT FOR REPAIR. THE SUM OF \$12,556.00 WILL BE CHARGED AGAINST THE NAVY CLIN 0009AA.

THE CONTRACTOR'S LETTER DATED DECEMBER 20, 2000 IS HEREBY INCORPORATED INTO AND MADE A PART OF THIS CONTRACT.

MODIFICATION P00008 WAS NEVER USED.

THE GOVERNMENT IS INCREASING CLIN 0008AA BY \$100,000.00 FROM \$225,000.00 FOR A TOTAL OF \$325,000.00 FOR ADDITIONAL ARMY REPAIRS.

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A 016 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-98-C-0083 MOD/AMD P00010

Name of Offeror or Contractor: BAE SYSTEMS

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT										
0008AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: COBRA-ARMAMENT SUBSYSTEM COMP SECURITY CLASS: Unclassified PRON: M100P026M1 PRON AMD: 02 ACRN: AF AMS CD: 060015H6SM</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DLVR SCH</td> <td>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> </tr> <tr> <td>001</td> <td>0</td> </tr> <tr> <td></td> <td><u>DATE</u></td> </tr> <tr> <td></td> <td>01-MAY-2001</td> </tr> </table> <p style="text-align: right;">\$ 325,000.00</p>	DLVR SCH	PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	001	0		<u>DATE</u>		01-MAY-2001				<p>\$ 325,000.00</p>
DLVR SCH	PERF COMPL														
<u>REL CD</u>	<u>QUANTITY</u>														
001	0														
	<u>DATE</u>														
	01-MAY-2001														

CONTINUATION SHEET

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MOD/AMD P00010

Name of Offeror or Contractor: BAE SYSTEMS

SECTION G - CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS CD	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0008AA	M100P026M1 060015H6SM	AF 2	\$ 225,000.00	\$ 100,000.00	\$ 325,000.00
			NET CHANGE	\$ 100,000.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AF	97 X4930AC9G 6D	2571 S1111600P026	\$ 100,000.00
				NET CHANGE \$ 100,000.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 1,244,360.00	\$ 100,000.00	\$ 1,344,360.00

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 5 of 5****PIIN/SIIN** DAAE20-98-C-0083**MOD/AMD** P00010**Name of Offeror or Contractor:** BAE SYSTEMS

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 020	CONTRACTOR'S LETTER	20-DEC-2000	001	