

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-98-D-0017/0006 MOD/AMD 06	Page 2 of 5
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Name of Offeror or Contractor: BAE SYSTEMS AIRCRAFT CONTROLS INC.

SECTION A - SUPPLEMENTAL INFORMATION

1. THE PURPOSE OF THIS MODIFICATION IS TO EXTEND THE PERIOD OF PERFORMANCE FROM 31 OCT 2003 TO 28 FEB 2004 AND INCREASE THE CURRENT FUNDING ON CLIN 0001AB BY \$181,880.00 DUE TO THE EXTENSION AND LOW ESTIMATES FOR THE REPAIRS.

3. AS A RESULT OF THIS ACTION, THE TOTAL FUNDING ON CLIN 0001AB WILL BE INCREASED BY \$181,880.00 FROM \$250,000.00 TO \$431,880.00. THE TOTAL CONTRACT CEILING PRICE WILL BE INCREASED BY \$181,880.00 FROM \$635,808.00 TO \$817,688.00. EXCEEDING THE CEILING PRICE OF \$817,688.00 WITHOUT THE CONTRACTING OFFICER'S APPROVAL WILL BE AT THE RISK OF THE CONTRACTOR.

3. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A 007 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-98-D-0017/0006 MOD/AMD 06

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: TRS/TCB SPARE PARTS APACHE PRON: M12OP091M1 PRON AMD: 06 ACRN: AA AMS CD: 060015H3SM</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD QUANTITY DATE</u> 001 0 31-OCT-2003</p> <p>\$ 350,000.00</p>				\$ 350,000.00
0001AB	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: TRS/TCB SPARE PARTS APACHE PRON: M12OP091M1 PRON AMD: 06 ACRN: AA AMS CD: 060015H3SM</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD QUANTITY DATE</u> 001 0 28-FEB-2004</p> <p>\$ 431,880.00</p>				\$ 431,880.00
0002	<p>SECURITY CLASS: Unclassified</p>				
0002AA	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: REPAIR/UPGRD TURRET CONT BOX PRON: 4619R78846 PRON AMD: 01 ACRN: AB AMS CD: 12105682016 CUSTOMER ORDER NO: LBA78801</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>				\$ 35,808.00

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-98-D-0017/0006 **MOD/AMD** 06

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

SECTION G - 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>
0001AB	M120P091M1 060015H3SM	AA	2 \$	250,000.00 \$	181,880.00 \$	431,880.00
				NET CHANGE \$	181,880.00	

<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	97 X4930AC9G 6D	2571 S11116	W52H09 \$ 181,880.00
				NET CHANGE \$ 181,880.00

	<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: \$	635,808.00	\$ 181,880.00	\$ 817,688.00