

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-98-D-0047/0019 MOD/AMD 02	Page 2 of 4
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Name of Offeror or Contractor: CURTISS-WRIGHT FLIGHT SYSTEMS INC

SECTION A - SUPPLEMENTAL INFORMATION

1. Purpose of this modification is to incorporate funding for obsolete Chips. The resulting individual unit cost of the ATMEL Chip \$68.75, but settled at the ceiling of \$65.00; and the new SARNOFF Chip \$104.85.
2. Request for Waiver No. W030002 is hereby incorporated into this contract at no cost.
3. Total increase of this Delivery Order is \$11,263.35
4. All other terms and conditions remain the same.

*** END OF NARRATIVE A 003 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-98-D-0047/0019 MOD/AMD 02

Name of Offeror or Contractor: CURTISS-WRIGHT FLIGHT SYSTEMS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AB	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>SERVICES LINE ITEM</u></p> <p>PRON: M132A500M1 PRON AMD: 02 ACRN: AA AMS CD: 060011</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-DEC-2002</p> <p style="text-align: right;">\$ 11,263.35</p>				\$ 11,263.35

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-98-D-0047/0019 **MOD/AMD** 02

Name of Offeror or Contractor: CURTISS-WRIGHT FLIGHT SYSTEMS INC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS CD	OBLG STAT/ ACRN	JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0001AB	M132A500M1 060011	AA	2	\$ 0.00	\$ 11,263.35	\$ 11,263.35
				NET CHANGE	\$ 11,263.35	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	97 X4930AC9G 6D	26KB S11116	\$ 11,263.35
NET CHANGE				\$ 11,263.35

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 943,211.34	\$ 11,263.35	\$ 954,474.69