

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAH23-98-G-0042/DG16 MOD/AMD	Page 2 of 5
---------------------------	---	---------------------------

Name of Offeror or Contractor: BELL HELICOPTER TEXTRON INC

SUPPLEMENTAL INFORMATION

THIS AWARD IS MADE IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF BASIC ORDERING AGREEMENT DAAH23-98-G-0042.

CERTIFIED COST AND PRICING DATA WAS NOT REQUESTED NOR REQUIRED. FAR 52.215-10 IS NOT APPLICABLE TO THIS DELIVERY ORDER AS A RESULT OF BELL'S PROPOSAL.

CONTRACTOR'S LETTER DATED 21 SEP 01 IS INCORPORATED AS A PART OF THIS DOCUMENT. CONSEQUENTLY, THE CONTRACTOR IS NOT REQUIRED TO SIGN THIS DOCUMENT.

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAH23-98-G-0042/DG16 MOD/AMD

Name of Offeror or Contractor: BELL HELICOPTER TEXTRON INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																		
0001	SUPPLIES OR SERVICES AND PRICES/COSTS <u>Supplies or Services and Prices/Costs</u>																						
0001AA	<u>PRODUCTION QUANTITY</u> NSN: 4060-92-001-1010 NOUN: UWP ADAPTORS SECURITY CLASS: Unclassified PRON: W12A1RE8M1 PRON AMD: 01 ACRN: AA AMS CD: 31303334 CUSTOMER ORDER NO: B00KAC62AXM1 P/N: 406-092-001-101 (End of narrative B001) <u>Packaging and Marking</u> <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>W52H091340T996</td> <td>Y00000</td> <td>M</td> <td></td> <td>3</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>10</td> <td>30-AUG-2003</td> </tr> </table> FOB POINT: Origin SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP TO) WILL BE FURNISHED PRIOR TO SCHEDULED DELIVERY DATE FOR ITEM REQUIRED UNDER THIS REQUISITION. <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAH23-98-G-0042/DG16	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W52H091340T996	Y00000	M		3	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	10	30-AUG-2003	10	EA	\$ 5,604.61000	\$ 56,046.10
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																		
001	W52H091340T996	Y00000	M		3																		
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>																					
001	10	30-AUG-2003																					

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAH23-98-G-0042/DG16

MOD/AMD

Name of Offeror or Contractor: BELL HELICOPTER TEXTRON INC

CONTRACT ADMINISTRATION DATA

LINE	PRON/	OBLG				JOB		
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>		<u>ORDER</u>	<u>ACCOUNTING</u>	<u>OBLIGATED</u>
						<u>NUMBER</u>	<u>STATION</u>	<u>AMOUNT</u>
0001AA	W12A1RE8M1	AA	2	21	022031000006X6X08P12100031E1	S23204	W52H09	\$ 56,046.10
	31303334							
							TOTAL	\$ 56,046.10

SERVICE						ACCOUNTING		OBLIGATED
<u>NAME</u>	<u>TOTAL BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>				<u>STATION</u>		<u>AMOUNT</u>
Army	AA	21	022031000006X6X08P12100031E1	S23204		W52H09	\$	56,046.10
						TOTAL	\$	56,046.10

CONTINUATION SHEET**Reference No. of Document Being Continued**

PIIN/SIIN DAAH23-98-G-0042/DG16

MOD/AMD

Page 5 of 5

Name of Offeror or Contractor: BELL HELICOPTER TEXTRON INC

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 001	CONTRACTOR'S LETTER	21-SEP-2001	001	