

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 5****PIIN/SIIN** DAAE20-99-C-0040**MOD/AMD** P00001**Name of Offeror or Contractor:** GEC-MARCONI AVIONICS INC

SECTION A - SUPPLEMENTAL INFORMATION

THE PURPOSE OF THIS MODIFICATION IS TO EXTEND THE CONTRACT TERMS AND CONDITIONS FROM 30 APRIL 2000 TO 30 APRIL 2002 ADDING AND ADDITIONAL \$40,000.00 FOR REPAIRS THAT ARE REQUIRED BY THE COUNTRY. TO TOTAL CONTRACT IS INCREASED FROM \$40,000.00 TO \$80,000.00.

THE WORK IS DONE IN ACCORDANCE WITH THE SCOPE OF WORK FROM THE BASIC CONTRACT.

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A 003 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-99-C-0040 MOD/AMD P00001

Name of Offeror or Contractor: GEC-MARCONI AVIONICS 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>NOUN: COBRA HELICOPTER COMPONENTS SECURITY CLASS: Unclassified PRON: J57LZ045M1 PRON AMD: 01 ACRN: AA AMS CD: UGH 004 CUSTOMER ORDER NO: BBAE436264Y001 FMS CASE IDENTIFIER: BA UGH</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></td> <td>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> <tr> <td>001</td> <td>0</td> <td>30-APR-2001</td> </tr> </table> <p style="text-align: right;">\$ 40,000.00</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	30-APR-2001				\$ 40,000.00
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	0	30-APR-2001												

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-99-C-0040

MOD/AMD P00001

Name of Offeror or Contractor: GEC-MARCONI AVIONICS 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	J57LZ045M1	AA	2	0.00 \$	40,000.00 \$	40,000.00
	UGH 004		7JMB01			
				NET CHANGE \$	40,000.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	9711XX8242BA01X6V6V01UGH00402562BAS11116	W52H09	\$ 40,000.00
			NET CHANGE \$	40,000.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 40,000.00	\$ 40,000.00	\$ 80,000.00

CONTINUATION SHEET

Reference No. of Document Being Continued

Page 5 of 5

PIIN/SIIN DAAE20-99-C-0040

MOD/AMD P00001

Name of Offeror or Contractor: GEC-MARCONI AVIONICS INC

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 001	CONTRACTOR'S LETTER	31-AUG-00	001	