

<b>AWARD/CONTRACT</b>	1. This Contract Is A Rated Order Under DPAS (15 CFR 700)	Rating DOA5	Page 1 Of 5
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2. Contract (Proc. Inst. Ident) No. DAAE20-99-C-0075	3. Effective Date 1999JUL20	4. Requisition/Purchase Request/Project No. SEE SCHEDULE
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5. Issued By TACOM-ROCK ISLAND AMSTA-LC-CAC-C MARILYN WILLIAMSON (309) 782-5108 ROCK ISLAND IL 61299-7630  e-mail address: WILLIAMSONM@RIA.ARMY.MIL	Code W52H09	6. Administered By (If Other Than Item 5) DCMC SYRACUSE-BUFFALO T J DULSKI FEDERAL BUILDING ROOM 1103 111 WEST HURON ST BUFFALO NY 14202-2392  SCD B PAS NONE ADP PT SC1012	Code S3305A
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7. Name And Address Of Contractor (No. Street, City, County, State, And Zip Code) MOOG INC SENECA ST AT JAMISON RD EAST AURORA NY 14052  TYPE BUSINESS: Large Business Performing in U.S.  Code 94697 Facility Code	8. Delivery <input type="checkbox"/> FOB Origin <input checked="" type="checkbox"/> Other (See Below) SEE SCHEDULE 9. Discount For Prompt Payment  10. Submit Invoices (4 Copies Unless Otherwise Specified)  Item 12 To The Address Shown In:
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11. Ship To/Mark For SEE SCHEDULE Code	12. Payment Will Be Made By DFAS-COLUMBUS CENTER DFAS-CO-JNB/BUNKER HILL P O BOX 182077 COLUMBUS OH 43218-2077 Code SC1016
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13. Authority For Using Other Than Full And Open Competition: <input checked="" type="checkbox"/> 10 U.S.C. 2304(c)(1) ) <input type="checkbox"/> 41 U.S.C. 253(c)( )	14. Accounting And Appropriation Data SEE SECTION G
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15A. Item No. SEE SCHEDULE	15B. Schedule Of Supplies/Services CONTRACT TYPE: Firm-Fixed-Price	15C. Quantity	15D. Unit	15E. Unit Price	15F. Amount
15G. Total Amount Of Contract  \$1,855,916.00					

16. Table Of Contents							
(X)	Section	Description	Page(s)	(X)	Section	Description	Page(s)
Part I - The Schedule				Part II - Contract Clauses			
X	A	Solicitation/Contract Form	1		I	Contract Clauses	
X	B	Supplies or Services and Prices/Costs	2	Part III - List Of Documents, Exhibits, And Other Attachments			
	C	Description/Specs./Work Statement		X	J	List of Attachments	5
	D	Packaging and Marking		Part IV - Representations And Instructions			
	E	Inspection and Acceptance			K	Representations, Certifications, and Other Statements of Offerors	
	F	Deliveries or Performance			L	Instrs., Conds., and Notices to Offerors	
X	G	Contract Administration Data	4		M	Evaluation Factors for Award	
	H	Special Contract Requirements					

**Contracting Officer Will Complete Item 17 Or 18 As Applicable**

17. <input type="checkbox"/> Contractor s Negotiated Agreement (Contractor is required to sign this document and return _____ copies to issuing office.) Contractor agrees to furnish and deliver all items or perform all the services set forth or otherwise identified above and on any continuation sheets for the consideration stated herein. The rights and obligations of the parties to this contract shall be subject to and governed by the following documents: (a) this award/contract, (b) the solicitation, if any, and (c) such provisions, representations, certifications, and specifications, as are attached or incorporated by reference herein. (Attachments are listed herein.)	18. <input checked="" type="checkbox"/> Award (Contractor is not required to sign this document.) Your offer on Solicitation Number <u>DAAE2099R0056</u> including the additions or changes made by you which additions or changes are set forth in full above, is hereby accepted as to the items listed above and on any continuation sheets. This award consummates the contract which consists of the following documents: (a) the Government s solicitation and your offer, and (b) this award/contract. No further contractual document is necessary.
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19A. Name And Title Of Signer (Type Or Print)	20A. Name Of Contracting Officer DAVE ELLIOTT ELLIOTT@RIA.ARMY.MIL (309) 782-3814
19B. Name of Contractor  By _____ (Signature of person authorized to sign)	20B. United States Of America  By _____ (Signature of Contracting Officer)
19c. Date Signed	20C. Date Signed

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-99-C-0075 MOD/AMD

Name of Offeror or Contractor: MOOG INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																								
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS																												
0001	<u>Supplies or Services and Prices/Costs</u>																												
0001AA	<u>PRODUCTION QUANTITY</u>	201	EA	\$ 4,685.00000	\$ 941,685.00																								
	NSN: 1015-00-088-3805 NOUN: VALVE,SERVO,TRAVERS FSCM: 19207 PART NR: 11615329 SECURITY CLASS: Unclassified CLIN CONTRACT TYPE: Firm-Fixed-Price PRON: M192A732M1 PRON AMD: 01 ACRN: AA AMS CD: 070011																												
	<u>Packaging and Marking</u>																												
	<u>Inspection and Acceptance</u>																												
	INSPECTION: Origin ACCEPTANCE: Origin																												
	<u>Deliveries or Performance</u>																												
	DOC SUPPL																												
	<table border="1"> <thead> <tr> <th>REL CD</th> <th>MILSTRIP</th> <th>ADDR</th> <th>SIG CD</th> <th>MARK FOR</th> <th>TP CD</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>W52H099041H900</td> <td>W25G1U</td> <td>J</td> <td></td> <td>2</td> </tr> </tbody> </table>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W52H099041H900	W25G1U	J		2																
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005	30	22-MAY-2000																											
006	30	22-JUN-2000																											
007	21	24-JUL-2000																											
	FOB POINT: Destination																												
	SHIP TO: <u>FREIGHT ADDRESS</u>																												
	(W25G1U) TRANSPORTATION OFFICER NEW CUMBERLAND ARMY DEPOT ATTN: SDSNC-TT NEW CUMBERLAND PA 17070-5001																												
0002	<u>Supplies or Services and Prices/Costs</u>																												
0002AA	<u>PRODUCTION QUANTITY</u>	181	EA	\$ 5,051.00000	\$ 914,231.00																								
	NSN: 2530-00-613-6894 NOUN: SERVOVALVE,HYDRAULI FSCM: 19200 PART NR: 11615328 SECURITY CLASS: Unclassified CLIN CONTRACT TYPE:																												

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-99-C-0075 MOD/AMD

Name of Offeror or Contractor: MOOG INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>Firm-Fixed-Price                      PRON: M191A734M1 PRON AMD: 01 ACRN: AB                      AMS CD: 060011</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u>                      DOC SUPPL  <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u>                      001 W52H099053H900 W31G1Z J 2  <u>DEL REL CD QUANTITY DEL DATE</u>                      001 19 18-JAN-2000</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u>                      (W31G1Z) TRANS OFF                      ANNISTON ARMY DEPOT                      ANNISTON AL 36201-5021</p> <p>DOC SUPPL  <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u>                      002 W52H099053H901 W25G1U J 2  <u>DEL REL CD QUANTITY DEL DATE</u>                      001 11 18-JAN-2000                      002 30 18-FEB-2000                      003 30 20-MAR-2000                      004 30 20-APR-2000                      005 30 22-MAY-2000                      006 31 22-JUN-2000</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u>                      (W25G1U) TRANSPORTATION OFFICER                      NEW CUMBERLAND ARMY DEPOT                      ATTN: SDSNC-TT                      NEW CUMBERLAND PA 17070-5001</p>				

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

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**PIIN/SIIN** DAAB20-99-C-0075

**MOD/AMD**

**Name of Offeror or Contractor:** MOOG INC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ ITEM	AMS CD	OBLG ACRN	STAT	ACCOUNTING CLASSIFICATION	JOB ORDER NUMBER	ACCOUNTING STATION	OBLIGATED AMOUNT
0001AA	M192A732M1		AA	2	97 X4930AC6G 6D	26FB S11116	W52H09 \$	941,685.00
	070011							
0002AA	M191A734M1		AB	2	97 X4930AC9G 6D	26KB S11116	W52H09 \$	914,231.00
	060011							
							TOTAL \$	1,855,916.00

SERVICE NAME	TOTAL BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	OBLIGATED AMOUNT
Army	AA	97 X4930AC6G 6D	26FB S11116	W52H09 \$ 941,685.00
Army	AB	97 X4930AC9G 6D	26KB S11116	W52H09 \$ 914,231.00
				TOTAL \$ 1,855,916.00

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

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**PIIN/SIIN** DAAE20-99-C-0075

**MOD/AMD**

**Name of Offeror or Contractor:** MOOG 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	CONFIRMATION OF NEGOTIATIONS	23-JUN-99	002	
Attachment 002	SUBCONTRACTING PLAN	24-NOV-97	009	