



**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 2 of 4**

PIIN/SIIN DAAE20-99-D-0101/0002

MOD/AMD 01

**Name of Offeror or Contractor:** BAE SYSTEMS

## SECTION A - SUPPLEMENTAL INFORMATION

SUPPLEMENTAL INFORMATION: THE PURPOSE OF THIS MODIFICATION (P0001) IS TO:

1. INCORPORATE THE SHIPPING ADDRESS FOR THIS DELIVERY ORDER:

THE REPAIRED ITEMS ARE TO BE SHIPPED TO THE FOLLOWING:

SHIP TO: DTC003  
DANIEL F. YOUNG  
MARK FOR APACHE PROJECT  
176-20 ATTN: SIX  
147 AVENUE  
JAMAICA, NY 11434MARK FOR ADDRESS CODE: DTCU00  
ADDRESS: GHQ U.A.E. AIR FORCE APACHE PROJECT  
GENERAL STORES DIRECTORATE SWEIHAN  
MARK FOR APACHE PROJECT  
PO BOX 2805  
ABU DHABI, UAEFREIGHT FORWARDER IS D.F. YOUNG  
PHONE: (212) 248-1700, EXT 4459

2. DEOBLIGATE EXCESS FUNDS ON CLIN 0001AA IN THE AMOUNT OF \$30,000.00 FROM \$40,000.00 TO \$10,000.00.
3. AS A RESULT OF THE ACTION TAKEN ABOVE, THE TOTAL AMOUNT OBLIGATED ON THIS DELIVERY ORDER IS \$10,000.00.
4. ALL OTHER TERMS AND CONDITIONS OF THIS DELIVERY ORDER REMAIN UNCHANGED.

\*\*\* END OF NARRATIVE A003 \*\*\*



**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**PIIN/SIIN** DAAE20-99-D-0101/0002 **MOD/AMD** 01

**Name of Offeror or Contractor:** BAE SYSTEMS

SECTION G - CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS CD	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0001AA	J59L0055M1 JAH 122	AA 2 5JMR34	\$ 40,000.00	\$ -30,000.00	\$ 10,000.00
			NET CHANGE	\$ -30,000.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	9711XX8242TC01X6V6V01JAH122025GZTCS11116	W52H09	\$ -30,000.00
				NET CHANGE \$ -30,000.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 40,000.00	\$ -30,000.00	\$ 10,000.00