

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 5**

PIIN/SIIN DAAE20-99-D-0101/0005

MOD/AMD

Name of Offeror or Contractor: BAE SYSTEMS

SUPPLEMENTAL INFORMATION

SUPPLEMENTAL INFORMATION SECTION A -

1. The purpose of this Delivery Order (0005) is to obligate funds for the repair of various AH-64 APACHE components for the country of Netherlands against the Time and Materials requirements contract (DAAE20-99-D-0101).
2. All work is to be accomplished in accordance with the Statement of Work incorporated in the basic contract. (See Attachment 001)
3. The total dollars for the initial funding to be obligated at this time is \$40,000.00.
4. The maximum performance period for this effort is 28 Mar 2002 through 31 Mar 2003.
5. If quantities additional to those shown on Attachment 01 of the SOW (Depot Repairable Items) exist prior to 31 Mar 2003, the quantity and dollars may be placed on this order by a modification to this order.
6. The contractor is to repair the components and invoice when the components are ready to be shipped.
7. All repaired Netherlands items on this delivery order are to be shipped to the following address:

SHIP TO: DNE002
TRAFFIC BUREAU NETHERLANDS DEFENSE
SEA FREIGHT DEPARTMENT
9220 RUMSEY ROAD
COLUMBIA MD 21045-1945

MARK FOR: DNEM00
LOGISTIEK CENTRUM KONINKLIJKE LM
LOGISTIEKE DIVISIE WOENSDRECHT
KOOIWEG 40 41
4631 SZ HOOGERHEIDE
THE NETHERLANDS

8. Early delivery is acceptable at no additional cost to the government.
9. All other terms of the basic contract shall apply to this order.

*** END OF NARRATIVE A 001 ***

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MOD/AMD

Name of Offeror or Contractor: BAE SYSTEMS

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	J50LZ010M1	AA	2	9711XX8242NE01X6V6V01VZL007025ABNES11116	0JMA01	W52H09	\$	40,000.00
	VZL 007							
						TOTAL	\$	40,000.00

SERVICE					ACCOUNTING			OBLIGATED
<u>NAME</u>	<u>TOTAL BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>			<u>STATION</u>			<u>AMOUNT</u>
Army	AA	9711XX8242NE01X6V6V01VZL007025ABNES11116			W52H09		\$	40,000.00
						TOTAL	\$	40,000.00

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Name of Offeror or Contractor: BAE SYSTEMS

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	STATEMENT OF WORK		007	
Attachment 002	DEPOT CURRENT COST REPORT (SAMPLE)		001	