

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-01-D-0027/0001 MOD/AMD 07	Page 2 of 5
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Name of Offeror or Contractor: BAE SYSTEMS AIRCRAFT CONTROLS INC.

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this modification 07 to Delivery Order 0001 is to:

a. Acquire deliverable services from BAE SYSTEMS Aircraft Controls Inc. to overpack 6 each BAE SYSTEMS Aircraft Controls Inc. furnished Pressure Regulators and 6 each BAE SYSTEMS Aircraft Controls Inc. furnished Adapters to be overpacked with 6 each First Article Test AAFARS I.A.W. approved Engineering Change Proposal (ECP) EA 003 entitled "Pressure Control for Drum Filling"

b. Delete CLIN 0005AA entitled "AAFARS DS and GS Training" and replace with CLIN 0004AB NOUN: AAFARS DS and GS Training Materials as shown on the attached continuation sheets.

2. As a result of this Modification 07 to Contract DAAE07-01-D-0027, Delivery Order 0001, the total amount of Delivery Order 0001 is increased by \$15,738.00 from \$3,212,547.08 to \$3,228,285.08, and all other terms and conditions of Delivery Order 0001 remain unchanged.

*** END OF NARRATIVE A 007 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE07-01-D-0027/0001 MOD/AMD 07

Name of Offeror or Contractor: BAE SYSTEMS AIRCRAFT CONTROLS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																														
0001AM	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>DELIVERABLE SERVICE</u></p> <p>NOUN: AAFARS-REGULATOR, DO 0001 PRON: P146G1052T PRON AMD: 01 ACRN: AJ AMS CD: 53304700144</p> <p>Added by Mod P00018</p> <p>(End of narrative B001)</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></p> <table border="0"> <tr> <td>DOC</td> <td>SUPPL</td> <td></td> <td></td> <td></td> </tr> <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> </tr> <tr> <td>001</td> <td></td> <td>000000</td> <td></td> <td>3</td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> <td></td> <td></td> </tr> <tr> <td>001</td> <td>2</td> <td>30-SEP-2004</td> <td></td> <td></td> </tr> <tr> <td>002</td> <td>4</td> <td>30-OCT-2004</td> <td></td> <td></td> </tr> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (CK0024) XR BAE SYSTEMS AIRCRAFT CONTROLS 1930 SOUTH VINEYARD AVENUE ONTARIO CA 91761-1111</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-01-D-0027/0001</p> <p>MARK FOR: DAAE07-01-D-0027 SHIP IN PLACE</p> <p>(End of narrative F001)</p>	DOC	SUPPL				<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	001		000000		3	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>			001	2	30-SEP-2004			002	4	30-OCT-2004			6	EA	\$ 2,623.00000	\$ 15,738.00
DOC	SUPPL																																		
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>																															
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001	2	30-SEP-2004																																	
002	4	30-OCT-2004																																	
0004AB	<p><u>DS & GS TRAINING MATERIALS</u></p> <p>NOUN: AAFARS DS AND GS TRAINING MAT</p>				\$ 9,803.00																														

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE07-01-D-0027/0001 MOD/AMD 07

Name of Offeror or Contractor: BAE SYSTEMS AIRCRAFT CONTROLS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
	<p>PRON: A126G207EH PRON AMD: 05 ACRN: AE AMS CD: 53304700135</p> <p>CLIN 0004AB entitled "AAFARS DS and GS Training Materials" established by Modification 07 to DO 0001 to replace CLIN 0005AA entitled "AAFARS DS and GS Training." Requirement I.A.W. Section C paragraph C.2.12 for additional DS & GS Level Training Materials was added by Modification P00008.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</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>AS REQUIRED</td> </tr> </table> <p style="text-align: right;">\$ 9,803.00</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	AS REQUIRED				
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	0	AS REQUIRED												
0005AA	<u>DELETED</u>													

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-01-D-0027/0001 **MOD/AMD** 07

Name of Offeror or Contractor: BAE SYSTEMS AIRCRAFT CONTROLS INC.

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>	ACRN	OBLG STAT/ <u>JOB ORD NO</u>		<u>PRIOR AMOUNT</u>	<u>INCREASE/DECREASE</u> <u>AMOUNT</u>		<u>CUMULATIVE</u> <u>AMOUNT</u>
0001AM	P146G1052T 53304700144 A14P51441C2T	AJ	2 4ZCP38	\$	0.00 \$	15,738.00	\$	15,738.00
0004AB	A126G207EH 53304700135 A1205135EHEH	AE	2 2ZWH35	\$	0.00 \$	9,803.00	\$	9,803.00
0005AA	A126G207EH 53304700135 A1205135EHEH	AE	1 2ZWH35	\$	9,803.00 \$	-9,803.00	\$	0.00
					NET CHANGE	\$	15,738.00	

<u>SERVICE</u> <u>NAME</u>	<u>NET CHANGE</u> <u>BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>			<u>ACCOUNTING</u> <u>STATION</u>	<u>INCREASE/DECREASE</u> <u>AMOUNT</u>
Army	AE	21	22035000026D6D10P53304725FB	S20113	W56HZV	\$ 0.00
Army	AJ	21	42035000041C1C09P53304725FB	S20113	W56HZV	\$ 15,738.00
						NET CHANGE \$ 15,738.00

		<u>PRIOR AMOUNT</u> <u>OF AWARD</u>		<u>INCREASE/DECREASE</u> <u>AMOUNT</u>		<u>CUMULATIVE</u> <u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$	3,212,547.08	\$	15,738.00	\$	3,228,285.08