



<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE07-01-D-0027/0002 <b>MOD/AMD</b> 02	<b>Page</b> 2 <b>of</b> 6
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**Name of Offeror or Contractor:** BAE SYSTEMS AIRCRAFT CONTROLS INC.

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this modification 02 to Delivery Order 0002 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 production unit AAFARS on Delivery Order 0002 I.A.W. approved Engineering Change Proposal (ECP) EA 003 entitled "Pressure Control for Drum Filling"
  - b. Provide shipping instructions for 6 each AAFARS on Delivery Order 0002 CLIN 0001AA as shown on the attached continuation sheets.
2. As a result of this Modification 02 to Contract DAAE07-01-D-0027, Delivery Order 0002, the total amount of Delivery Order 0002 is increased by \$15,738.00 from \$1,455,150.00 to \$1,470,888.00, and all other terms and conditions of Delivery Order 0002 remain unchange

\*\*\* END OF NARRATIVE A 002 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE07-01-D-0027/0002 MOD/AMD 02

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: 6 EACH AAFARS                      PRON: P126G418EH PRON AMD: 07 ACRN: AA                      AMS CD: 53304700135</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> <p>DOC SUPPL  <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u>                      001 DELETED</p> <p>DOC SUPPL  <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u>                      002 W90YRR4236E001 W91797 M 1  <u>PROJ CD BRK BLK PT</u>                      I1B  <u>DEL REL CD QUANTITY DEL DATE</u>                      001 4 30-AUG-2004</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u>                      (W91797) PR 0025 IN DIV AVN BDE LID                      OPERATION ENDURING FREEDOM                      BAGRAM AIRBASE                      BAGRAM AF</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u>                      DAAE07-01-D-0027/0002</p> <p>DOC SUPPL  <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u>                      003 W90YRR4254E001 W81HLN M WYC9AA 1  <u>PROJ CD BRK BLK PT</u>                      I1B  <u>DEL REL CD QUANTITY DEL DATE</u>                      001 2 30-SEP-2004</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u>                      (W81HLN) XU W0VC FORCE INTEGRATION                      WHS BLDG 49015                      FT HOOD TX 76544-5060</p> <p>MARK FOR: WYC9AA</p>	6	EA	\$ 242,525.00000	\$ 1,455,150.00

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE07-01-D-0027/0002 MOD/AMD 02

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																				
0001AM	<p style="text-align: center;"><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-01-D-0027/0002</p> <p>DOC NO. 001                      MARK FOR: WDEQAA</p> <p style="text-align: center;">(End of narrative F001)</p> <p><u>DELIVERABLE SERVICE</u></p> <p>NOUN: AAFARS-REGULATOR, DO 0002                      PRON: P146G1062T PRON AMD: 01 ACRN: AC                      AMS CD: 53304700144</p> <p>Added by Mod P00018</p> <p style="text-align: center;">(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" style="width: 100%;"> <tr> <td>DOC</td> <td>SUPPL</td> <td></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> <td><u>TP CD</u></td> </tr> <tr> <td>001</td> <td></td> <td>000000</td> <td></td> <td></td> <td>3</td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td></td> <td><u>DEL DATE</u></td> <td></td> <td></td> </tr> <tr> <td>001</td> <td>5</td> <td></td> <td>30-SEP-2004</td> <td></td> <td></td> </tr> <tr> <td>002</td> <td>1</td> <td></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 style="text-align: center;"><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-01-D-0027/0002</p>	DOC	SUPPL					<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001		000000			3	<u>DEL REL CD</u>	<u>QUANTITY</u>		<u>DEL DATE</u>			001	5		30-SEP-2004			002	1		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>	<u>TP CD</u>																																				
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**CONTINUATION SHEET**

**Reference No. of Document Being Continued**  
**PIIN/SIN** DAAE07-01-D-0027/0002 **MOD/AMD** 02

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

<b>ITEM NO</b>	<b>SUPPLIES/SERVICES</b>	<b>QUANTITY</b>	<b>UNIT</b>	<b>UNIT PRICE</b>	<b>AMOUNT</b>
	<p>MARK FOR:</p> <p>DAAE07-01-D-0027 SHIP IN PLACE</p> <p>(End of narrative F001)</p>				

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**PIIN/SIIN** DAAE07-01-D-0027/0002 **MOD/AMD** 02

**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>	<u>ACRN</u>	<u>OBLG STAT/</u> <u>JOB ORD NO</u>	<u>PRIOR AMOUNT</u>	<u>INCREASE/DECREASE</u> <u>AMOUNT</u>	<u>CUMULATIVE</u> <u>AMOUNT</u>
0001AM	P146G1062T 53304700144 A14P51441C2T	AC	2 4ZCP38	0.00 \$	15,738.00 \$	15,738.00
				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	AC	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:	\$ 1,455,150.00	\$ 15,738.00	\$ 1,470,888.00