



<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE07-01-D-0027/0005 <b>MOD/AMD</b> 02	<b>Page</b> 2 <b>of</b> 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 02 to Delivery Order 0005 is to:

a. Acquire services from BAE SYSTEMS Aircraft Controls Inc. to overpack 1 each BAE SYSTEMS Aircraft Controls Inc. furnished Pressure Regulator and 1 each BAE SYSTEMS Aircraft Controls Inc. furnished Adapter with 1 each production unit AAFARS on Delivery Order 0005 I.A.W. approved Engineering Change Proposal (ECP) EA 003 entitled "Pressure Control for Drum Filling".

b. Extend the delivery schedule of contract DAAE07-01-D-0027, Delivery Order 0005, Contract Line Item Number (CLIN) 0001AA at no cost to either party as shown on the attached continuation sheets

From: 20 Aug 2004

To: 31 Dec 2004

2. As a result of this Modification 02 to Contract DAAE07-01-D-0027, Delivery Order 0005, the total amount of Delivery Order 0005 is increased by \$2,623.00 from \$240,641.00 to \$243,264.00, and all other terms and conditions of Delivery Order 0005 remain unchanged.

\*\*\* END OF NARRATIVE A 004 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE07-01-D-0027/0005 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>1</p> <p>NOUN: AAFARS QTY 1                      PRON: P146G0322T PRON AMD: 02 ACRN: AA                      AMS CD: 53304700144</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 W90YRR40304032 Y00000 M 3  <u>DEL REL CD QUANTITY DEL DATE</u>                      001 1 31-DEC-2004</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>                      (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE                      (SHIP-TO) WILL BE FURNISHED PRIOR                      TO THE SCHEDULED DELIVERY DATE FOR                      ITEMS REQUIRED UNDER THIS                      REQUISITION.</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u>                      DAAE07-01-D-0027/0005</p>	1	EA	\$ 240,641.00000	\$ 240,641.00
0001AM	<p><u>DELIVERABLE SERVICE</u></p> <p>1</p> <p>NOUN: AAFARS-REGULATOR, DO 0005                      PRON: P146G1092T PRON AMD: 01 ACRN: AB                      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>	1	EA	\$ 2,623.00000	\$ 2,623.00

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE07-01-D-0027/0005 MOD/AMD 02

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																		
	<p><u>Deliveries or Performance</u></p> <p>DOC SUPPL</p> <table border="0"> <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> </table> <table border="0"> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> </tr> <tr> <td>001</td> <td>1</td> <td>31-DEC-2004</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-0027/0005</p> <p>MARK FOR:                      DAAE07-01-D-0027                      SHIP IN PLACE</p> <p>(End of narrative F001)</p>	<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	1	31-DEC-2004				
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001	1	31-DEC-2004																					

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**PIIN/SIIN** DAAE07-01-D-0027/0005 **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	P146G1092T 53304700144 A14P51441C2T	AB	2 4ZCP38	0.00 \$	2,623.00 \$	2,623.00
				NET CHANGE	\$ 2,623.00	

<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	AB	21 42035000041C1C09P53304725FB S20113	W56HZV	\$ 2,623.00
				NET CHANGE \$ 2,623.00

	<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:	\$ 240,641.00	\$ 2,623.00	\$ 243,264.00