

2. Amendment/Modification No. 01	3. Effective Date 2004SEP24	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By TACOM WARREN AMSTA-AQ-ADEAF DAVID FORSGREN (586)574-6880 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: FORSGRED@TACOM.ARMY.MIL	Code	W56HZV	7. Administered By (If other than Item 6) DCMA SANTA ANA 34 CIVIC CENTER PLAZA ROOM 813A SANTA ANA CA 92701-4056	Code	S0513A
			SCD C PAS NONE ADP PT HQ0339		

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) BAE SYSTEMS AIRCRAFT CONTROLS INC. 1930 S VINEYARD AVE ONTARIO, CA. 91761-7706 TYPE BUSINESS: Large Business Performing in U.S.	<input type="checkbox"/>	9A. Amendment Of Solicitation No.
	<input type="checkbox"/>	9B. Dated (See Item 11)
	<input checked="" type="checkbox"/>	10A. Modification Of Contract/Order No. DAAE07-01-D-0027/0006
Code 63631 Facility Code		10B. Dated (See Item 13) 2004FEB20

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers is extended, is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. **FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.** If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting And Appropriation Data (If required)
ACRN: AB NET INCREASE: \$141,696.00

13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS

KIND MOD CODE: B It Modifies The Contract/Order No. As Described In Item 14.

<input type="checkbox"/>	A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.	The Changes Set Forth In Item 14 Are Made In
<input checked="" type="checkbox"/>	B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).	
<input type="checkbox"/>	C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:	
<input type="checkbox"/>	D. Other (Specify type of modification and authority)	

E. IMPORTANT: Contractor is not, is required to sign this document and return _____ copies to the Issuing Office.

14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

SEE SECOND PAGE FOR DESCRIPTION

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)	16A. Name And Title Of Contracting Officer (Type or print) YVETTE THOMPSON THOMPSON@TACOM.ARMY.MIL (586)574-7356
15B. Contractor/Offeror (Signature of person authorized to sign)	15C. Date Signed
	16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)
	16C. Date Signed 2004SEP24

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 6**

PIIN/SIIN DAAE07-01-D-0027/0006

MOD/AMD 01

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

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of modification 01 to Delivery Order 0006 is to:

a. Acquire deliverable services from BAE SYSTEMS Aircraft Controls Inc. to overpack 54 each BAE SYSTEMS Aircraft Controls Inc. furnished Pressure Regulators and 54 each BAE SYSTEMS Aircraft Controls Inc. furnished Adapters with 54 each production unit AAFARS on Delivery Order 0006 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 0006, Contract Line Item Number (CLIN) 0001AA at no cost to either party as shown on the attached continuation sheets

From:

To:

DEL REL CD	QTY	DEL DATE	DEL REL CD	QTY	DEL DATE
001	4	18 Aug 2004	001	4	31 Dec 2004
002	5	17 Sep 2004	002	5	28 Jan 2005
003	5	18 Oct 2004	003	5	28 Feb 2005
004	5	17 Nov 2004	004	5	30 Mar 2005
005	5	17 Dec 2004	005	5	30 Apr 2005
006	5	17 Jan 2004	006	5	30 May 2005
007	5	16 Feb 2004	007	5	30 Jun 2005
008	5	17 Mar 2004	008	4	30 Jul 2005
009	5	18 Apr 2004	009	4	30 Aug 2005
010	5	16 May 2004	010	4	30 Sep 2005
011	5	15 Jun 2004	011	3	31 Oct 2005
			012	3	30 Nov 2005
			013	2	30 Dec 2005

2. As a result of this Modification 01 to Contract DAAE07-01-D-0027, Delivery Order 0005, the total amount of Delivery Order 0006 is increased by \$141,696.00 from \$13,048,614.00 to \$13,190,310.00, and all other terms and conditions of Delivery Order 0006 remain unchanged.

*** END OF NARRATIVE A 003 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE07-01-D-0027/0006 MOD/AMD 01

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: AAFARS PROC - HARDWARE (54) PRON: P146G0342T PRON AMD: 01 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 W90YRR40494034 Y00000 M 3 <u>DEL REL CD QUANTITY DEL DATE</u> 001 4 31-DEC-2004 002 5 28-JAN-2005 003 5 28-FEB-2005 004 5 30-MAR-2005 005 5 30-APR-2005 006 5 30-MAY-2005 007 5 30-JUN-2005 008 4 30-JUL-2005 009 4 30-AUG-2005 010 4 30-SEP-2005 011 3 31-OCT-2005 012 3 30-NOV-2005 013 2 30-DEC-2005</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-0027/0006</p>	54	EA	\$ 241,641.00000	\$ 13,048,614.00

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE07-01-D-0027/0006 MOD/AMD 01

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																																																																																
0001AM	<p><u>DELIVERABLE SERVICE</u></p> <p>NOUN: AAFARS-REGULATOR, DO 0006 PRON: P146G1102T 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> <p><u>Deliveries or Performance</u></p> <table border="0"> <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>4</td> <td></td> <td>31-DEC-2004</td> <td></td> <td></td> </tr> <tr> <td>002</td> <td>5</td> <td></td> <td>03-JAN-2005</td> <td></td> <td></td> </tr> <tr> <td>003</td> <td>5</td> <td></td> <td>29-JAN-2005</td> <td></td> <td></td> </tr> <tr> <td>004</td> <td>5</td> <td></td> <td>28-FEB-2005</td> <td></td> <td></td> </tr> <tr> <td>005</td> <td>5</td> <td></td> <td>30-MAR-2005</td> <td></td> <td></td> </tr> <tr> <td>006</td> <td>5</td> <td></td> <td>30-APR-2005</td> <td></td> <td></td> </tr> <tr> <td>007</td> <td>5</td> <td></td> <td>30-MAY-2005</td> <td></td> <td></td> </tr> <tr> <td>008</td> <td>5</td> <td></td> <td>30-JUN-2005</td> <td></td> <td></td> </tr> <tr> <td>009</td> <td>4</td> <td></td> <td>30-JUL-2005</td> <td></td> <td></td> </tr> <tr> <td>010</td> <td>4</td> <td></td> <td>30-AUG-2005</td> <td></td> <td></td> </tr> <tr> <td>011</td> <td>4</td> <td></td> <td>30-SEP-2005</td> <td></td> <td></td> </tr> <tr> <td>012</td> <td>3</td> <td></td> <td>31-OCT-2005</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>	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	4		31-DEC-2004			002	5		03-JAN-2005			003	5		29-JAN-2005			004	5		28-FEB-2005			005	5		30-MAR-2005			006	5		30-APR-2005			007	5		30-MAY-2005			008	5		30-JUN-2005			009	4		30-JUL-2005			010	4		30-AUG-2005			011	4		30-SEP-2005			012	3		31-OCT-2005			54	EA	\$ 2,624.00000	\$ 141,696.00
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CONTINUATION SHEET

Reference No. of Document Being Continued
PIIN/SIIN DAAE07-01-D-0027/0006 MOD/AMD 01

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p data-bbox="386 281 724 327"><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-01-D-0027/0006</p> <p data-bbox="272 388 509 464">MARK FOR: DAAE0701D0027 SHIP IN PLACE</p> <p data-bbox="444 493 699 516">(End of narrative F001)</p>				

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-01-D-0027/0006 **MOD/AMD** 01

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	P146G1102T 53304700144 A14P51441C2T	AB	1 4ZCP38	\$ 0.00	\$ 141,696.00	\$ 141,696.00
				NET CHANGE	\$ 141,696.00	

<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	\$ 141,696.00
				NET CHANGE \$ 141,696.00

	<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:	\$ 13,048,614.00	\$ 141,696.00	\$ 13,190,310.00