

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 5****PIIN/SIIN** W56HZV-04-P-1185**MOD/AMD** P00002**Name of Offeror or Contractor:** EATON AEROSPACE LLC, VICKERS FLUID POWER

SUPPLEMENTAL INFORMATION

1. The purpose of this modification is to exercise the entire option CLIN 0002AA.
2. CLIN 0002AA is added to this order, 196 each, at \$68.62 per unit, totaling \$13,449.52.
3. Change the amount of this order from \$13,449.52, to \$26,899.04, an increase of \$13,449.52.
4. Delivery of 30 units per month will continue through October 2005.
5. All other terms and condition of this order shall remain the same.

*** END OF NARRATIVE A 002 ***

CONTINUATION SHEET

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 PIIN/SIIN W56HZV-04-P-1185 MOD/AMD P00002

Name of Offeror or Contractor: EATON AEROSPACE LLC, VICKERS FLUID POWER

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																				
0002AA	<p>SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: SHAFT, SHOULDERED PRON: EH4Y1520EH PRON AMD: 01 ACRN: AA AMS CD: 070011</p> <p>OPTION QUANTITY, PURSUANT TO SECTION H OR I CLAUSE ENTITLED OPTION FOR INCREASED QUANTITY--- SEPARATELY PRICED LINE ITEM</p> <p>The quantity stated for the option CLIN DOES NOT Form a part of the basic contractual quantity. Part or all of it may, however, be added to the contract by exercise of the option clause, at the discretion of the Government.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE UNIT PACK: 001 INTERMEDIATE PACK: 001 LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <table border="1" data-bbox="264 1394 846 1444"> <thead> <tr> <th>REL CD</th> <th>MILSTRIP</th> <th>ADDR</th> <th>SIG CD</th> <th>MARK FOR</th> <th>TP CD</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>W56HZV4205S851</td> <td>W31G1Z</td> <td>J</td> <td></td> <td>1</td> </tr> </tbody> </table> <table border="1" data-bbox="264 1451 846 1816"> <thead> <tr> <th>DEL REL CD</th> <th>QUANTITY</th> <th>DEL DATE</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>14</td> <td>29-APR-2005</td> </tr> <tr> <td>002</td> <td>30</td> <td>29-MAY-2005</td> </tr> <tr> <td>003</td> <td>30</td> <td>29-JUN-2005</td> </tr> <tr> <td>004</td> <td>30</td> <td>29-JUL-2005</td> </tr> <tr> <td>005</td> <td>30</td> <td>29-AUG-2005</td> </tr> <tr> <td>006</td> <td>30</td> <td>29-SEP-2005</td> </tr> <tr> <td>007</td> <td>32</td> <td>29-OCT-2005</td> </tr> </tbody> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u></p> </p>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W56HZV4205S851	W31G1Z	J		1	DEL REL CD	QUANTITY	DEL DATE	001	14	29-APR-2005	002	30	29-MAY-2005	003	30	29-JUN-2005	004	30	29-JUL-2005	005	30	29-AUG-2005	006	30	29-SEP-2005	007	32	29-OCT-2005	196	EA	\$ 68.62000	\$ 13,449.52
REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD																																				
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Name of Offeror or Contractor: EATON AEROSPACE LLC, VICKERS FLUID POWER

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>(W31G1Z) XR W0L7 ANNISTON MUNITIONS CENTER TRANS OFFICER 256 235 6837 CL V 7 FRANKFORD AVE BLDG 380 ANNISTON AL 36201-4199</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-04-P-1185/0000</p>				

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Page 5 of 5

PIIN/SIIN W56HZV-04-P-1185

MOD/AMD P00002

Name of Offeror or Contractor: EATON AEROSPACE LLC, VICKERS FLUID POWER

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>
0002AA	EH4Y1520EH 070011	AA	2	\$ 0.00	\$ 13,449.52	\$ 13,449.52
				NET CHANGE	\$ 13,449.52	

<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	AA	97 X4930AC6D 6D	26FB S20113	\$ 13,449.52
				NET CHANGE \$ 13,449.52

	<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:	\$ 13,449.52	\$ 13,449.52	\$ 26,899.04