

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 2 of 5
	PIIN/SIIN SPRDL1-14-C-0009 MOD/AMD P00001	

Name of Offeror or Contractor: MOOG INC.

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: GRETCHEN PERRY
 Buyer Office Symbol/Telephone Number: ZGA/(586)282-2869
 Type of Contract: Firm Fixed Price
 Kind of Contract: Supply Contracts and Priced Orders
 Type of Business: Large Business Performing in U.S.
 Surveillance Criticality Designator: C

*** End of Narrative A0000 ***

1. The purpose of Modification P00001 to Contract SPRDL1-14-C-0009 is to exercise option CLIN 0002AA. This is in accordance with Clause 52.217-4001 Separately Priced Option For Increased Quantity of the basic contract.
2. PRON EH560001EH is hereby added to Section B as CLIN 0002AA.
3. Original Option Quantity: 33 each
 Previously Quantity Exercised: 0 each
 Exercised this Modification: 33 each
 Remaining Option Quantity: 0 each
4. The total dollar value of this contract is increased by \$630,489.75 from \$630,489.75 to \$1,260,979.50.
5. All other terms and conditions of the basic contract remain unchanged and in full force and effect.

*** END OF NARRATIVE A0001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
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Name of Offeror or Contractor: MOOG INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																				
0002	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS SLIP RING ASSEMBLY NSN: 1015-01-461-7208 Mfr CAGE: 19207 Mfr Part Number: 12437468																																								
0002AA	<p><u>EXERCISED OPTION QUANTITY</u></p> <p>COMMODITY NAME: SLIP RING ASSEMBLY CLIN CONTRACT TYPE: Firm Fixed Price PRON: EH560001EH PRON AMD: 02 ACRN: AA AMS CD: SM2B1100000 PSC: 1015</p> <p>The only approved source for this item is MOOG INC. Cage 99932.</p> <p>The approved MOOG INC. (99932) PN is 1023353.</p> <p>(End of narrative C001)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSES UNIT PACK: 001 LEVEL PRESERVATION: Military LEVEL PACKING: B</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="261 1472 846 1520"> <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>W56HZV42790001Z</td> <td>W562RP</td> <td>J</td> <td></td> <td>2</td> </tr> </tbody> </table> <table border="1" data-bbox="261 1524 846 1892"> <thead> <tr> <th>DEL REL CD</th> <th>QUANTITY</th> <th>DEL DATE</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>5</td> <td>27-MAY-2015</td> </tr> <tr> <td>002</td> <td>5</td> <td>26-JUN-2015</td> </tr> <tr> <td>003</td> <td>5</td> <td>27-JUL-2015</td> </tr> <tr> <td>004</td> <td>5</td> <td>26-AUG-2015</td> </tr> <tr> <td>005</td> <td>5</td> <td>25-SEP-2015</td> </tr> <tr> <td>006</td> <td>5</td> <td>26-OCT-2015</td> </tr> <tr> <td>007</td> <td>3</td> <td>25-NOV-2015</td> </tr> </tbody> </table> </p>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W56HZV42790001Z	W562RP	J		2	DEL REL CD	QUANTITY	DEL DATE	001	5	27-MAY-2015	002	5	26-JUN-2015	003	5	27-JUL-2015	004	5	26-AUG-2015	005	5	25-SEP-2015	006	5	26-OCT-2015	007	3	25-NOV-2015	33	EA	\$ 19,105.75000	\$ 630,489.75
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MOD/AMD P00001

Name of Offeror or Contractor: MOOG INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	FOB POINT: Origin SHIP TO: (W562RP) SR W0LX ARMY GENERAL SUPPLY CENTRAL RECEIVING POINT 7 FRANKFORD AVE BLDG 360 ANNISTON, AL, 36201-4199				

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MOD/AMD P00001

Name of Offeror or Contractor: MOOG INC.

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ MIPR/ <u>ITEM</u>	OBLG <u>STAT</u>	JO NO/ <u>ACCT ASSIGN</u>	<u>ACRN</u>	<u>PRIOR AMOUNT</u>	<u>INCREASE/ DECREASE</u>	<u>CUMULATIVE AMOUNT</u>
0002AA	EH560001EH SM2B1100000	2		AA	0.00 \$	630,489.75 \$	630,489.75
					NET CHANGE	\$ 630,489.75	

<u>ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>				<u>INCREASE/ DECREASE</u>
AA	97 X4930AC9D 6D	26KB	S20113	W56HZV	\$ 630,489.75
					NET CHANGE \$ 630,489.75

	<u>PRIOR AMOUNT OF AWARD</u>	<u>INCREASE/DECREASE AMOUNT</u>	<u>CUMULATIVE OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$ 630,489.75	\$ 630,489.75	\$ 1,260,979.50

LINE	<u>ACRN</u>	<u>EDI/SFIS ACCOUNTING CLASSIFICATION</u>		
0002AA	AA	97 0X0X4930AC9D	S20113	6D0000SM2B110000026KB S20113 W56HZV