

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE J	PAGE OF 1 2
2. AMENDMENT/MODIFICATION NO. 047Z50	3. EFFECTIVE DATE See Blk. 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
6. ISSUED BY DEFENSE SUPPLY CENTER RICHMOND ATTN: DSCR-PARA AVIATION SUPPLY CHAIN 8000 JEFFERSON DAVIS HIGHWAY INITIATOR: <u>Janet Price</u> DSCR-PARAAC1 804-279-5130, FAX (804)279-3955	CODE SPM4A1	7. ADMINISTERED BY (If other than Item 6) CODE S3306A DCMA SYRACUSE 615 ERIE BLVD WEST 315 423 8594 SYRACUSE NY 13204-2408 US	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, city, county, State and ZIP Code) MOOG INC. SENECA ST AT JAMISON RD EAST AURORA NY 14052-0000 US		(X)	9A. AMENDMENT OF SOLICITATION NO.
			9B. DATED (SEE ITEM 11)
		X	10A. MODIFICATION OF CONTRACT/ORDER NO. SP0400-02-D-9404-047Z
			10B. DATED (SEE ITEM 13) 2006 JUL 14
CODE 94697	FACILITY CODE		

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 is extended, is not extended.
Offeror must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the
(a) By completing Items 8 and 15, and _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each 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

12. Accounting and Appropriation Data (If required)
See Block 14

**13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS,
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

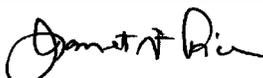
(X)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc). SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	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.)
NSN: 1680-01-186-1570

CONTINUED ON NEXT PAGE

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) Janet Price PARAAC1	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Janet Price PARAAC1
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED
16B. BY  (Signature of contracting Officer)	16C. DATE SIGNED 2007 JUN 25

DLA is completing it's conversion from SAMMS legacy systems to DLA's Business Systems Modernization (BSM). The following changes are incorporated as a result of this conversion. These changes are administrative in nature and do not effect the price, delivery, or any other terms and conditions.

1. The 'Issued By' and 'Admin Office' are changed as shown in block 6 and 7 on page 1 of this modification.

2. The Accounting and Appropriation Data is changed as follows:
 From: GG:97X4930 5CG0 001 OC26 S33-150 Deobligated Amount: \$108852
 To: BX: 97X4930 5CBX 001 2630 S33189 Obligated Amount: \$108852

Note: The deobligated and obligated amounts shown above are based on the open quantity transferred into BSM from SAMMS

3. The Total Amount converted from the SAMMS legacy system is \$108852

4. The Payment Office remains the same.

5. CLIN/SubClin Conversion (Note: The prices and quantities mentioned below are based on the open quantity transferred into BSM from SAMMS.)

From:	To:			
SAMMS	BSM Converted		BSM Converted	BSM Converted
CLIN	CLIN	U/I	Quantity	Amount
0001	0001	EA	21	\$48636.00
0002	0002	EA	26	\$60216.00

Distribution:
 S3306A/DCMA SYRACUSE
 HQ0337/DFAS - COLUMBUS CENTER