

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 4****PIIN/SIIN** DAAE20-98-D-0026/0006**MOD/AMD** 04**Name of Offeror or Contractor:** HONEYWELL INC,

SECTION A - SUPPLEMENTAL INFORMATION

1. THE PURPOSE OF THIS MODIFICATION IS TO EXTEND THE PERIOD OF PERFORMANCE TO 30JUN2003. THIS CHANGE WILL BE AT NO ADDITIONAL COST TO THE GOVERNMENT. THE TOTAL CEILING PRICE FOR CLIN 0001AF REMAINS AT \$250,000.00.

2. HONEYWELL AGREES TO UTILIZE THE FOLLOWING PREVIOUSLY AGREE TO COSTS THAT WERE UTILIZED FOR THE PERIOD BETWEEN 01JAN2002 TO 31DEC2002:

DRUH RTOK	\$ 607,98
DRUH REPAIR	3,707.18
CCA REPAIR	883.23
ISA MINOR REPAIR	936.32
ISA MAJOR REPAIR	8,806.30
CHASSIS REPAIR	3,504.54
D4/D5 TO A1/A2	14,272.00
D6 TO A2	7,567.00

3. MODIFICATION 02 FOR DELIVERY ORDER 0006 HAS BEEN CANCELLED AND WILL NOT BE USED.

4. ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME.

*** END OF NARRATIVE A 005 ***

CONTINUATION SHEET

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Name of Offeror or Contractor: HONEYWELL INC,

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AF	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: DRU/DRUH PALADIN PRON: M120P217M1 PRON AMD: 01 ACRN: AA AMS CD: 060015KFZYO</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD QUANTITY DATE</u> 001 0 30-JUN-2003</p> <p style="text-align: right;">\$ 250,000.00</p>				\$ 250,000.00

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Name of Offeror or Contractor: HONEYWELL INC,

SECTION H - SPECIAL CONTRACT REQUIREMENTS

<u>Status</u>	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
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H-1 CHANGED	52.246-4500	MATERIAL INSPECTION & RECEIVING REPORTS (DD FORM 250)	NOV/2001
	TACOM-RI		

(a) Material Inspection and Receiving Report(s) (DD Form 250), are required to be prepared and furnished to the Government under the clause of this contract entitled 'Material Inspection and Receiving Report'. Distribution of reports to the Purchasing Office (in accordance with DoD FAR Supplement Appendix F) shall be accomplished electronically.

(b) Two copies of the DD Form 250 are required to be submitted to the Purchasing Office. To satisfy this submission requirement electronically, the completed documents may be transmitted via electronic mail, or data fax. The electronic mail address for submission is warnerk@ria.army.mil. The data fax number for submission is (309) 782-1931, ATTN: Kathy Warner.

(c) Any additional copies required in accordance with Appendix F may be submitted to the addresses identified below via the U. S. Postal Service:

(1) The FMS/MAP copies may be submitted to: NA

(End of Clause)

(HS6510)