



<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE20-01-D-0092/0012 <b>MOD/AMD</b>	<b>Page 2 of 4</b>
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**Name of Offeror or Contractor:** HONEYWELL INC,

SUPPLEMENTAL INFORMATION

1. This Delivery Order awards a quantity of 12 each Inertial Navigation Unit (INU) on PRON X13GX120X1M1
2. Item NSN: 6650-01-498-1337, Part Number 12484747. End use: Knight(Striker), BFIST and A3 Programs. See Schedule B.
3. The project liability schedule is adjusted accordingly. See Attachment 001.

\*\*\* END OF NARRATIVE A 001 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-01-D-0092/0012 MOD/AMD

Name of Offeror or Contractor: HONEYWELL INC,

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																	
0002	SUPPLIES OR SERVICES AND PRICES/COSTS  NSN: 6605-01-498-1337 SECURITY CLASS: Unclassified																																					
0002AM	<u>PRODUCTION QUANTITY</u>  NOUN: INERTIAL NAVIGATION UNIT BCT PRON: X13GX120X1 PRON AMD: 01 ACRN: AA AMS CD: 31107180008  <u>Packaging and Marking</u>  <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DOC SUPPL <table border="0"> <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>W909533057H001</td> <td>CKONTJ</td> <td>J</td> <td></td> <td>1</td> </tr> <tr> <td></td> <td><u>PROJ CD</u></td> <td><u>BRK BLK PT</u></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td>004</td> <td></td> <td></td> <td></td> <td></td> </tr> </table> <table border="0"> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> </tr> <tr> <td>001</td> <td>6</td> <td>01-DEC-2003</td> </tr> <tr> <td>002</td> <td>6</td> <td>06-JAN-2004</td> </tr> </table> FOB POINT: Origin  SHIP TO: <u>PARCEL POST ADDRESS</u> (CKONTJ) XR SYSTEMS AND ELECTRONICS INC 2001 E LAKE MARY BLVD SANFORD FL 32773-7140  <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-01-D-0092/0012	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W909533057H001	CKONTJ	J		1		<u>PROJ CD</u>	<u>BRK BLK PT</u>					004					<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	6	01-DEC-2003	002	6	06-JAN-2004	12	EA	\$ 37,000.00000	\$ 444,000.00
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																																	
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**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**PIIN/SIIN** DAAE20-01-D-0092/0012 **MOD/AMD**

**Name of Offeror or Contractor:** HONEYWELL INC,

CONTRACT ADMINISTRATION DATA

LINE	PRON/	OBLG				JOB			
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>		<u>ORDER</u>	<u>ACCOUNTING</u>		<u>OBLIGATED</u>
						<u>NUMBER</u>	<u>STATION</u>		<u>AMOUNT</u>
0002AM	X13GX120X1	AA	2	21	32033000035R5R07P31107131E9	S20113	3GXP19	W56HZV	\$ 444,000.00
	31107180008								
							TOTAL	\$	444,000.00

<u>SERVICE</u>						<u>ACCOUNTING</u>		<u>OBLIGATED</u>
<u>NAME</u>	<u>TOTAL BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>				<u>STATION</u>		<u>AMOUNT</u>
Army	AA	21	32033000035R5R07P31107131E9	S20113		W56HZV	\$	444,000.00
						TOTAL	\$	444,000.00