

2. Amendment/Modification No. 01	3. Effective Date 2002MAR25	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CAC-A CAROL C RIVARD (309)782-3272 ROCK ISLAND IL 61299-7630 EMAIL: RIVARDC@RIA.ARMY.MIL	Code W52H09	7. Administered By (If other than Item 6) DCMA DALLAS 1200 MAIN STREET DALLAS TX 75202-4399	Code S4402A
		SCD A PAS NONE ADP PT HQ0339	

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) LITTON SYSTEMS INC ELECTRO-OPTICAL SYSTEMS DIV 12024 FORESTGATE DRIVE DALLAS TX 75243-0000 TYPE BUSINESS: Large Business Performing in U.S.	<input type="checkbox"/>	9A. Amendment Of Solicitation No.
	<input type="checkbox"/>	9B. Dated (See Item 11)
	<input checked="" type="checkbox"/>	10A. Modification Of Contract/Order No. DAAE20-99-D-0123/0008
	<input type="checkbox"/>	10B. Dated (See Item 13) 2002FEB06
Code 27777 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 specified for receipt of Offers is extended, is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments; (b) By acknowledging receipt of this amendment on each copy of the offer 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 the opening hour and date specified.

12. Accounting And Appropriation Data (If required)
ACRN: AC NET INCREASE: \$553,367.40

13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS

It Modifies The Contract/Order No. As Described In Item 14.

<input type="checkbox"/>	A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.	The Changes Set Forth In Item 14 Are Made In
<input type="checkbox"/>	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).	
<input checked="" type="checkbox"/>	C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:	Supplemental Agreement
<input type="checkbox"/>	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.)

SEE SECOND PAGE FOR DESCRIPTION

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)	16A. Name And Title Of Contracting Officer (Type or print) DAVE ELLIOTT ELLIOTT@RIA.ARMY.MIL (309)782-3814		
15B. Contractor/Offeror (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed 2002MAR25

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 5**

PIIN/SIIN DAAE20-99-D-0123/0008

MOD/AMD 01

Name of Offeror or Contractor: LITTON SYSTEMS INC

SECTION A - SUPPLEMENTAL INFORMATION

NOUN: OPTIC DAY WINDOW

NSN: 9340-01-439-2377

P/N: 12932490

1. THE PURPOSE OF THIS MODIFICATION IS TO:

A. ADD A QUANTITY OF 190 EACH TO SUBCLIN 0001AC CHANGING THE QUANTITY FROM 10 EACH TO A NEW TOTAL SUBCLIN QUANTITY OF 200 EACH;

B. INCREASE THE SUBCLIN DOLLARS BY \$553,367.40, FROM \$29,124.60 TO A NEW TOTAL SUBCLIN DOLLAR VALUE OF \$582,492.00; AND

C. ESTABLISH A DELIVERY SCHEDULE FOR THE REVISED QUANTITY AS PROVIDED IN SCHEDULE B OF THIS MODIFICATION.

2. THE TOTAL DOLLAR VALUE OF THIS ORDER IS HEREBY INCREASED BY 553,367.40, FROM \$369,882.42, TO A NEW TOTAL ORDER VALUE OF \$923,249.82.

3. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A 002 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-99-D-0123/0008 MOD/AMD 01

Name of Offeror or Contractor: LITTON SYSTEMS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																											
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS																															
0001AA	<p><u>PM ABRAMS</u></p> <p>NSN: 9340-01-439-2377 NOUN: OPTIC DAY WINDOW FSCM: 00000 PART NR: 12932490 SECURITY CLASS: Unclassified PRON: 471ESM0847 PRON AMD: 01 ACRN: AA AMS CD: 31206406020</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>	57	EA	\$ 2,912.46000	\$ 166,010.22																											
0001AB	<p><u>AWCF SPARES</u></p> <p>NSN: 9340-01-439-2377 NOUN: OPTIC DAY WINDOW FSCM: 19200 PART NR: 12932490 SECURITY CLASS: Unclassified PRON: M121A093M1 PRON AMD: 02 ACRN: AB AMS CD: 070011</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>	60	EA	\$ 2,912.46000	\$ 174,747.60																											
0001AC	<p><u>MARINE CORPS</u></p> <p>NSN: 9340-01-439-2377 NOUN: OPTIC DAY WINDOW FSCM: 01417 PART NR: 12932490 SECURITY CLASS: Unclassified PRON: T121A116M1 PRON AMD: 02 ACRN: AC CUSTOMER ORDER NO: M954500212177</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <p>DOC SUPPL</p> <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>W52H091347H600</td> <td>W31G1Z</td> <td>J</td> <td></td> <td>3</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>10</td> <td>02-AUG-2003</td> </tr> <tr> <td>002</td> <td>10</td> <td>02-SEP-2003</td> </tr> <tr> <td>003</td> <td>10</td> <td>02-OCT-2003</td> </tr> <tr> <td>004</td> <td>10</td> <td>03-NOV-2003</td> </tr> </table>	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W52H091347H600	W31G1Z	J		3	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	10	02-AUG-2003	002	10	02-SEP-2003	003	10	02-OCT-2003	004	10	03-NOV-2003	200	EA	\$ 2,912.46000	\$ 582,492.00
<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 DAAE20-99-D-0123/0008 MOD/AMD 01

Name of Offeror or Contractor: LITTON SYSTEMS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
005	10 03-DEC-2003				
006	10 05-JAN-2004				
007	10 05-FEB-2004				
008	10 05-MAR-2004				
009	10 05-APR-2004				
010	10 05-MAY-2004				
011	10 07-JUN-2004				
012	10 07-JUL-2004				
013	10 09-AUG-2004				
014	10 09-SEP-2004				
015	10 11-OCT-2004				
016	10 11-NOV-2004				
017	10 13-DEC-2004				
018	10 13-JAN-2005				
019	10 14-FEB-2005				
020	10 14-MAR-2005				
FOB POINT: Destination					
SHIP TO: <u>PARCEL POST ADDRESS</u> (W31G1Z) XR W0L7 ANNISTON MUNITIONS CENTER TRANS OFFICER 256 235 6031 CL V 7 FRANKFORD AVE BLDG 380 ANNISTON AL 36201-4199					
<u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-99-D-0123/0008					

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-99-D-0123/0008 **MOD/AMD** 01

Name of Offeror or Contractor: LITTON SYSTEMS INC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS_CD	OBLG STAT/ ACRN	JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0001AC	T121A116M1	AC	2	29,124.60 \$	553,367.40 \$	582,492.00
				NET CHANGE \$	553,367.40	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Marine Corps	AC	17 13110927233101080200674432D02723100002MP12177		553,367.40 \$
			NET CHANGE \$	553,367.40

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD: \$	369,882.42	553,367.40 \$	923,249.82