

2. Amendment/Modification No. 01	3. Effective Date 2001JAN26	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 JAN HALL (309)782-1313 ROCK ISLAND IL 61299-7630  EMAIL: HALLJ@RIA.ARMY.MIL	Code	W52H09	7. Administered By (If other than Item 6) DCMC ORLANDO 3555 MAGUIRE BOULEVARD ORLANDO FL 32803-3726	Code	S1002A
			SCD A PAS NONE ADP PT HQ0338		

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  LITTON SYSTEMS INC LASER SYSTEMS DIV 2787 S ORANGE BLOSSOM TRAIL APOPKA FL 32703  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. DAAE20-00-D-0024/0002
	<input type="checkbox"/>	10B. Dated (See Item 13) 2000DEC20
Code 34860	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) Payment will be made by Electronic Funds Transfer  
ACRN: AD NET INCREASE: \$102,505.00

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

KIND MOD CODE: B

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:	
<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) CAROL C RIVARD RIVARDC@RIA.ARMY.MIL (309)782-3272		
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

**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 2 of 4**

PIIN/SIIN DAAE20-00-D-0024/0002

MOD/AMD 01

**Name of Offeror or Contractor:** LITTON SYSTEMS INC

## SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this modification is as follows:

a. To add Contract Line Item (CLIN) 0001AG for 5 each, Upgrade ELRF, NSN: 1240-01-418-9498 to this delivery order at a unit price of \$20,501 each. These items are to be delivered as follows:

Ship to: Anniston Army Depot  
7 Frankford Ave.  
Bldg 513, ATTN: Danny Deese (ext 4432)  
Anniston, AL 26201

Mark For: AIM XXI Program

Department of Defense Activity Address Code (DODAAC): W31G1Y

Delivery Requirement: 5 each 31 January 2002

b. To clarify the National Stock Number (NSN) and Part Number (PN) for Contract Line Items 0001AC and 0001AF as follows:

CLIN 0001AC: NSN: 1240-01-418-9498, PN: 12972530 80 each ELRF, Upgrade Version  
CLIN 0001AF: NSN: 1240-01-418-9498, PN: 12972530 16 each ELRF, Upgrade Version

c. Change the Ship to address and DODAAC for CLIN 0001AD as follows:

Ship to: Team Abrams Partnership  
Warehouse Building 88037  
Clark and Logistics Lane  
Fort Hood, Texas 76544-5060

DODAAC: W90454

d. To clarify that all quantities on CLIN 0001AA, 0001AC, 0001AD, 0001AF and 0001AG are Upgrade ELRF.

2. As a result of this action, the total contract dollar amount is increased by \$102,505.00 from \$5,186,753.00 to \$5,289,258.00

3. All other terms and conditions remain unchanged.

\*\*\* END OF NARRATIVE A 002 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-00-D-0024/0002 MOD/AMD 01

Name of Offeror or Contractor: LITTON SYSTEMS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																										
0001AG	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>UPGRADE ELRF FOR AIM</u></p> <p>NSN: 0000-00-000-0000                      NOUN: ESLRF - AIM                      SECURITY CLASS: Unclassified                      PRON: 471TA00247 PRON AMD: 01 ACRN: AD                      AMS CD: 123207                      CUSTOMER ORDER NO: W56HZV1294C270</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>W56HZV1018D051</td> <td>W31G1Y</td> <td>M</td> <td></td> <td>1</td> </tr> <tr> <td></td> <td><u>PROJ CD</u></td> <td><u>BRK</u></td> <td><u>BLK</u></td> <td><u>PT</u></td> <td></td> </tr> <tr> <td></td> <td>APP</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>1</td> <td>02-AUG-2002</td> </tr> <tr> <td>002</td> <td>1</td> <td>02-SEP-2002</td> </tr> <tr> <td>003</td> <td>1</td> <td>02-OCT-2002</td> </tr> <tr> <td>004</td> <td>1</td> <td>02-NOV-2002</td> </tr> <tr> <td>005</td> <td>1</td> <td>02-DEC-2002</td> </tr> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>                      (W31G1Y) SR CONSOL PROP OFF                      ANNISTON ARMY DEPOT BLDG 513                      ANNISTON AL 36201-5021</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u>                      DAAE20-00-D-0024/0002</p>	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W56HZV1018D051	W31G1Y	M		1		<u>PROJ CD</u>	<u>BRK</u>	<u>BLK</u>	<u>PT</u>			APP					<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	1	02-AUG-2002	002	1	02-SEP-2002	003	1	02-OCT-2002	004	1	02-NOV-2002	005	1	02-DEC-2002	5	EA	\$ 20,501.00000	\$ 102,505.00
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**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**PIIN/SIIN** DAAE20-00-D-0024/0002 **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
0001AG	471TA00247	AD	2	0.00 \$	102,505.00 \$	102,505.00
	123207		1LUGFM			
				NET CHANGE \$	102,505.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AD	21 12020000016D8030P12320731G9 S20113	W56HZV	\$ 102,505.00
				NET CHANGE \$ 102,505.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 5,186,753.00	\$ 102,505.00	\$ 5,289,258.00