

2. Amendment/Modification No. 01	3. Effective Date 2002MAY30	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CFA-B DEE ANN DEWINTER (309)782-3801 ROCK ISLAND IL 61299-7630 EMAIL: DEWINTERD@RIA.ARMY.MIL	Code W52H09	7. Administered By (If other than Item 6) DCMA VAN NUYS 6230 VAN NUYS BLVD VAN NUYS CA 91401-2713	Code S0512A
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SCD C PAS NONE ADP PT HQ0339

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) LITTON SYSTEMS INC GUIDANCE AND CONTROL SYSTEMS DIV 5500 CANOGA AVE WOODLAND HILLS CA 91367-6621 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-0027/0002
	<input type="checkbox"/>	10B. Dated (See Item 13) 2000NOV21

Code 06481 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: AA NET INCREASE: \$18,285.00

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: 43.103(a)(3)	
<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) VICKI AHLGRIM AHLGRIMV@RIA.ARMY.MIL (309)782-3220		
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 2002MAY30

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 5****PIIN/SIIN** DAAE20-00-D-0027/0002**MOD/AMD** 01**Name of Offeror or Contractor:** LITTON SYSTEMS INC

SECTION A - SUPPLEMENTAL INFORMATION

1. THE PURPOSE OF THIS MODIFICATION IS TO INCREASE THE AMOUNT OF FUNDS TO COMPLETE THE REPAIR OF IMU SN 0286 AND DECREASE THE NUMBER OF IMU'S FOR REPAIR FROM 60 EACH TO 58 EACH.
2. THE AMOUNT OF \$18, 285 IS ADDED TO CLIN 0001AA TO COMPLETE THIS ORDER.
3. THE REMAINING UNITS SN 0394 & 0768 ARE TO BE REPAIRED UNDER DELIVERY ORDER 0004 OF THIS CONTRACT.
4. THE TOTAL VALUE OF THIS DELIVERY ORDER IS INCREASED BY \$18,285 FROM \$2,132,160 TO \$2,150,445.00.

*** END OF NARRATIVE A 002 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-00-D-0027/0002 MOD/AMD 01

Name of Offeror or Contractor: LITTON SYSTEMS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																																			
0001AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>MAINTENANCE AND OVERHAUL: DELIVERABLE</u></p> <p>NSN: 6675-01-182-8813 NOUN: IMU FOR PADS SECURITY CLASS: Unclassified PRON: M110P222M1 PRON AMD: 02 ACRN: AA AMS CD: 060015UPKV DELIVERY</p> <p>57 EA - DELIVERED</p> <p>1 EA - 31 JUL 02</p> <p>(End of narrative B001)</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="1"> <thead> <tr> <th>REL CD</th> <th>MILSTRIP</th> <th>ADDR</th> <th>SIG CD</th> <th>MARK FOR</th> <th>TP CD</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>W52H090318CD01</td> <td>W45G19</td> <td>M</td> <td></td> <td>2</td> </tr> </tbody> </table> <table border="1"> <thead> <tr> <th>DEL REL CD</th> <th>QUANTITY</th> <th>DEL DATE</th> </tr> </thead> <tbody> <tr><td>001</td><td>5</td><td>30-AUG-2001</td></tr> <tr><td>002</td><td>5</td><td>28-SEP-2001</td></tr> <tr><td>003</td><td>5</td><td>30-OCT-2001</td></tr> <tr><td>004</td><td>5</td><td>30-NOV-2001</td></tr> <tr><td>005</td><td>5</td><td>31-DEC-2001</td></tr> <tr><td>006</td><td>5</td><td>31-JAN-2002</td></tr> <tr><td>007</td><td>5</td><td>28-FEB-2002</td></tr> <tr><td>008</td><td>5</td><td>29-MAR-2002</td></tr> <tr><td>009</td><td>5</td><td>30-APR-2002</td></tr> <tr><td>010</td><td>5</td><td>31-MAY-2002</td></tr> <tr><td>011</td><td>5</td><td>28-JUN-2002</td></tr> <tr><td>012</td><td>3</td><td>31-JUL-2002</td></tr> </tbody> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W45G19) XR W390 RED RIVER MUNITIONS CTR HIGHWAY 82 WEST CL V GATE 44 BLDG 184 TEXARKANA TX 75507-5000</p>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W52H090318CD01	W45G19	M		2	DEL REL CD	QUANTITY	DEL DATE	001	5	30-AUG-2001	002	5	28-SEP-2001	003	5	30-OCT-2001	004	5	30-NOV-2001	005	5	31-DEC-2001	006	5	31-JAN-2002	007	5	28-FEB-2002	008	5	29-MAR-2002	009	5	30-APR-2002	010	5	31-MAY-2002	011	5	28-JUN-2002	012	3	31-JUL-2002	58	EA	\$ ** N/A **	\$ 2,150,445.00
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Reference No. of Document Being Continued
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Name of Offeror or Contractor: LITTON SYSTEMS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-00-D-0027/0002</p>				

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-00-D-0027/0002 **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
0001AA	M110P222M1 060015UPKV	AA 2	\$ 2,132,160.00	\$ 18,285.00	\$ 2,150,445.00
			NET CHANGE	\$ 18,285.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	97 X4930AC9G 6D	2571 S11116	\$ 18,285.00
				NET CHANGE \$ 18,285.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 2,132,160.00	\$ 18,285.00	\$ 2,150,445.00