

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-00-D-0027/0009 MOD/AMD 02	Page 2 of 4
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Name of Offeror or Contractor: LITTON SYSTEMS, INC.

SECTION A - SUPPLEMENTAL INFORMATION

The purpose of this modification is to increase funding to allow for repair of the final IMU. The repairs for the final IMU totaled higher than the estimated amount because of the addition of CCA P/N 880945 as an alternate part to P/N 880948. The \$1,861.00 amount is derived from the difference of \$4,135.00 (Quantizer Card) for the new CCA minus \$2,274.00 (DC Gyro Spin Card) for the old CCA. The delivery order amount is increased by \$1,861.00 from \$1,201,331.00 TO \$1,203,192.00.

All other terms and conditions remain unchanged.

*** END OF NARRATIVE A 003 ***

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-00-D-0027/0009 **MOD/AMD** 02

Name of Offeror or Contractor: LITTON SYSTEMS, INC.

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>	<u>ACRN</u>	<u>OBLG STAT/</u> <u>JOB ORD NO</u>	<u>PRIOR AMOUNT</u>	<u>INCREASE/DECREASE</u> <u>AMOUNT</u>	<u>CUMULATIVE</u> <u>AMOUNT</u>
0002AA	M14PC222M1 060015UPKV	AA	2	\$ 0.00	\$ 1,861.00	\$ 1,861.00
				NET CHANGE	\$ 1,861.00	

<u>SERVICE</u> <u>NAME</u>	<u>NET CHANGE</u> <u>BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>ACCOUNTING</u> <u>STATION</u>	<u>INCREASE/DECREASE</u> <u>AMOUNT</u>
Army	AA	97 X4930AC9G 6D	2571 S11116	\$ 1,861.00
				NET CHANGE \$ 1,861.00

	<u>PRIOR AMOUNT</u> <u>OF AWARD</u>	<u>INCREASE/DECREASE</u> <u>AMOUNT</u>	<u>CUMULATIVE</u> <u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$ 1,201,331.00	\$ 1,861.00	\$ 1,203,192.00