

|   |                                |   |                                |
|---|--------------------------------|---|--------------------------------|
| 2. Amendment/Modification No.<br>P00001 | 3. Effective Date<br>2001FEB21 | 4. Requisition/Purchase Req No.<br>SEE SCHEDULE | 5. Project No. (If applicable) |
|---|--------------------------------|---|--------------------------------|

|   |      |        |  |      |        |
|---|------|--------|--|------|--------|
| 6. Issued By<br>TACOM-ROCK ISLAND<br>AMSTA-LC-CSC-B<br>PEGGY FRAZIER (309)782-4179<br>ROCK ISLAND IL 61299-7630<br><br>EMAIL: FRAZIERP@RIA.ARMY.MIL | Code | W52H09 | 7. Administered By (If other than Item 6)<br>DCMC TWIN CITIES<br>3001 METRO DRIVE<br>BLOOMINGTON MN 55425-1573 | Code | S2401A |
|   |      |        | SCD C PAS NONE ADP PT HQ0339   |      |        |

|  |                                     |   |
|--|-------------------------------------|---|
| 8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)<br><br>HONEYWELL INC<br>AVIONICS DIV/MILITARY SALES<br>2600 RIDGWAY PARKWAY<br>MINNEAPOLIS MN 55413-1719<br><br>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.<br>DAAE20-00-P-0128 |
|  | <input type="checkbox"/>            | 10B. Dated (See Item 13)<br>2000FEB08                       |
| Code 94580   | 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)  
NO CHANGE TO OBLIGATION DATA

**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:<br>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(b)  |  |
| <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)<br>ADELAIDE J TKATCH<br>TKATCHA@RIA.ARMY.MIL (309)782-5313 |  |                  |
| 15B. Contractor/Offeror<br><br>(Signature of person authorized to sign) | 15C. Date Signed  | 16B. United States Of America<br><br>By _____ /SIGNED/<br>(Signature of Contracting Officer) | 16C. Date Signed |

**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 2 of 6**

PIIN/SIIN DAAE20-00-P-0128

MOD/AMD P00001

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

## SUPPLEMENTAL INFORMATION

THE PURPOSE OF THIS MODIFICATION (P00001) IS TO:

1. EXTEND THE CONTRACT DELIVERY DATES ON ALL REMAINING DELIVERIES TO 21 AUGUST 2001.
2. THE DELIVERY SCHEDULE EXTENSION IS REQUIRED DUE TO A LENGTHY DELAY BY A HONEYWELL VENDOR IN THE PRODUCTION OF ONE OF THE COMPONENTS HONEYWELL NEEDS TO COMPLETE THE REPAIRS ON THE REMAINING SSU'S.
3. THE CONTRACT EXTENSION IS ACCOMPLISHED AT NO INCREASE IN THE PURCHASE ORDER PRICE.
4. ALL OTHER TERMS AND CONDITIONS OF THIS ORDER REMAIN UNCHANGED.

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

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-00-P-0128 MOD/AMD P00001

Name of Offeror or Contractor: HONEYWELL INC

| ITEM NO | SUPPLIES/SERVICES  | QUANTITY | UNIT | UNIT PRICE     | AMOUNT       |
|---------|--|----------|------|----------------|--------------|
| 0001AA  | <p>SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>DELIVERABLE SERVICE</u></p> <p>NOUN: SENSOR SURVEYING UNIT<br/>                     FSCM: 00000<br/>                     PART NR: 000000<br/>                     SECURITY CLASS: Unclassified<br/>                     PRON: J5058EE158 PRON AMD: 02 ACRN: AA<br/>                     AMS CD: YTU001<br/>                     CUSTOMER ORDER NO: J59ISYTU0158<br/>                     FMS CASE IDENTIFIER: IS 001</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u><br/>                     INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <p>DOC SUPPL<br/> <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u><br/>                     001 BISREN0020R030 DA2YTU 3<br/> <u>PROJ CD BRK BLK PT</u><br/>                     DIS002</p> <p>FOB POINT: Origin</p> <p>SHIP TO:<br/>                     (DIS002) GOVERNMENT OF ISRAEL<br/>                     MINISTRY OF DEFENSE<br/>                     CO G AND B PACKING COMPANY<br/>                     8 HOOK ROAD<br/>                     BAYONNE NJ 07002-5082</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u><br/>                     DAAE20-00-P-0128/0000</p> <p>DOC SUPPL<br/> <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u><br/>                     009 BISREN0020R038 DA2YTU 3<br/> <u>PROJ CD BRK BLK PT</u><br/>                     DIS002</p> <p><u>DEL REL CD QUANTITY DEL DATE</u><br/>                     001 1 21-AUG-2001</p> <p>FOB POINT: Origin</p> <p>SHIP TO:<br/>                     (DIS002) GOVERNMENT OF ISRAEL<br/>                     MINISTRY OF DEFENSE<br/>                     CO G AND B PACKING COMPANY<br/>                     8 HOOK ROAD<br/>                     BAYONNE NJ 07002-5082</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u><br/>                     DAAE20-00-P-0128/0000</p> <p>DOC SUPPL<br/> <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u><br/>                     010 BISREN0020R039 DA2YTU 3<br/> <u>PROJ CD BRK BLK PT</u></p> | 16       | EA   | \$ 4,357.00000 | \$ 69,712.00 |

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-00-P-0128 MOD/AMD P00001

Name of Offeror or Contractor: HONEYWELL INC

| ITEM NO | SUPPLIES/SERVICES  | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|------------|--------|
|         | DIS002   |          |      |            |        |
|         | <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u>                                    |          |      |            |        |
|         | 001                      1                      21-AUG-2001                          |          |      |            |        |
|         | FOB POINT: Origin  |          |      |            |        |
|         | SHIP TO:   |          |      |            |        |
|         | (DIS002) GOVERNMENT OF ISRAEL  |          |      |            |        |
|         | MINISTRY OF DEFENSE  |          |      |            |        |
|         | CO G AND B PACKING COMPANY   |          |      |            |        |
|         | 8 HOOK ROAD  |          |      |            |        |
|         | BAYONNE NJ 07002-5082  |          |      |            |        |
|         | <u>CONTRACT/DELIVERY ORDER NUMBER</u>  |          |      |            |        |
|         | DAAE20-00-P-0128/0000  |          |      |            |        |
|         | DOC                                      SUPPL                                       |          |      |            |        |
|         | <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> |          |      |            |        |
|         | 011 BIREN0020R040 DA2YTU                                      3                      |          |      |            |        |
|         | <u>PROJ CD</u> <u>BRK BLK PT</u>   |          |      |            |        |
|         | DIS002   |          |      |            |        |
|         | <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u>                                    |          |      |            |        |
|         | 001                      1                      21-AUG-2001                          |          |      |            |        |
|         | FOB POINT: Origin  |          |      |            |        |
|         | SHIP TO:   |          |      |            |        |
|         | (DIS002) GOVERNMENT OF ISRAEL  |          |      |            |        |
|         | MINISTRY OF DEFENSE  |          |      |            |        |
|         | CO G AND B PACKING COMPANY   |          |      |            |        |
|         | 8 HOOK ROAD  |          |      |            |        |
|         | BAYONNE NJ 07002-5082  |          |      |            |        |
|         | <u>CONTRACT/DELIVERY ORDER NUMBER</u>  |          |      |            |        |
|         | DAAE20-00-P-0128/0000  |          |      |            |        |
|         | DOC                                      SUPPL                                       |          |      |            |        |
|         | <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> |          |      |            |        |
|         | 012 BIREN0020R041 DA2YTU                                      3                      |          |      |            |        |
|         | <u>PROJ CD</u> <u>BRK BLK PT</u>   |          |      |            |        |
|         | DIS002   |          |      |            |        |
|         | <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u>                                    |          |      |            |        |
|         | 001                      1                      21-AUG-2001                          |          |      |            |        |
|         | FOB POINT: Origin  |          |      |            |        |
|         | SHIP TO:   |          |      |            |        |
|         | (DIS002) GOVERNMENT OF ISRAEL  |          |      |            |        |
|         | MINISTRY OF DEFENSE  |          |      |            |        |
|         | CO G AND B PACKING COMPANY   |          |      |            |        |
|         | 8 HOOK ROAD  |          |      |            |        |
|         | BAYONNE NJ 07002-5082  |          |      |            |        |
|         | <u>CONTRACT/DELIVERY ORDER NUMBER</u>  |          |      |            |        |
|         | DAAE20-00-P-0128/0000  |          |      |            |        |
|         | DOC                                      SUPPL                                       |          |      |            |        |
|         | <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> |          |      |            |        |
|         | 013 BIREN0020R042 DA2YTU                                      3                      |          |      |            |        |
|         | <u>PROJ CD</u> <u>BRK BLK PT</u>   |          |      |            |        |

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-00-P-0128 MOD/AMD P00001

Name of Offeror or Contractor: HONEYWELL INC

| ITEM NO | SUPPLIES/SERVICES  | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|------------|--------|
|         | DIS002   |          |      |            |        |
|         | <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u>                                    |          |      |            |        |
|         | 001                      1                      21-AUG-2001                          |          |      |            |        |
|         | FOB POINT: Origin  |          |      |            |        |
|         | SHIP TO:   |          |      |            |        |
|         | (DIS002) GOVERNMENT OF ISRAEL  |          |      |            |        |
|         | MINISTRY OF DEFENSE  |          |      |            |        |
|         | CO G AND B PACKING COMPANY   |          |      |            |        |
|         | 8 HOOK ROAD  |          |      |            |        |
|         | BAYONNE NJ 07002-5082  |          |      |            |        |
|         | <u>CONTRACT/DELIVERY ORDER NUMBER</u>  |          |      |            |        |
|         | DAAE20-00-P-0128/0000  |          |      |            |        |
|         | DOC                                      SUPPL                                       |          |      |            |        |
|         | <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> |          |      |            |        |
|         | 014    BISREN0020R043    DA2YTU                                      3               |          |      |            |        |
|         | <u>PROJ CD</u> <u>BRK BLK PT</u>   |          |      |            |        |
|         | DIS002   |          |      |            |        |
|         | <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u>                                    |          |      |            |        |
|         | 001                      1                      21-AUG-2001                          |          |      |            |        |
|         | FOB POINT: Origin  |          |      |            |        |
|         | SHIP TO:   |          |      |            |        |
|         | (DIS002) GOVERNMENT OF ISRAEL  |          |      |            |        |
|         | MINISTRY OF DEFENSE  |          |      |            |        |
|         | CO G AND B PACKING COMPANY   |          |      |            |        |
|         | 8 HOOK ROAD  |          |      |            |        |
|         | BAYONNE NJ 07002-5082  |          |      |            |        |
|         | <u>CONTRACT/DELIVERY ORDER NUMBER</u>  |          |      |            |        |
|         | DAAE20-00-P-0128/0000  |          |      |            |        |
|         | DOC                                      SUPPL                                       |          |      |            |        |
|         | <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> |          |      |            |        |
|         | 015    BISREN0020R044    DA2YTU                                      3               |          |      |            |        |
|         | <u>PROJ CD</u> <u>BRK BLK PT</u>   |          |      |            |        |
|         | DIS002   |          |      |            |        |
|         | <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u>                                    |          |      |            |        |
|         | 001                      1                      21-AUG-2001                          |          |      |            |        |
|         | FOB POINT: Origin  |          |      |            |        |
|         | SHIP TO:   |          |      |            |        |
|         | (DIS002) GOVERNMENT OF ISRAEL  |          |      |            |        |
|         | MINISTRY OF DEFENSE  |          |      |            |        |
|         | CO G AND B PACKING COMPANY   |          |      |            |        |
|         | 8 HOOK ROAD  |          |      |            |        |
|         | BAYONNE NJ 07002-5082  |          |      |            |        |
|         | <u>CONTRACT/DELIVERY ORDER NUMBER</u>  |          |      |            |        |
|         | DAAE20-00-P-0128/0000  |          |      |            |        |
|         | DOC                                      SUPPL                                       |          |      |            |        |
|         | <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> |          |      |            |        |
|         | 016    BISREN0020R045    DA2YTU                                      3               |          |      |            |        |
|         | <u>PROJ CD</u> <u>BRK BLK PT</u>   |          |      |            |        |

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-00-P-0128 MOD/AMD P00001

Name of Offeror or Contractor: HONEYWELL INC

| ITEM NO           | SUPPLIES/SERVICES  | QUANTITY          | UNIT            | UNIT PRICE      | AMOUNT |   |             |  |  |  |  |
|-------------------|--|-------------------|-----------------|-----------------|--------|---|-------------|--|--|--|--|
|                   | <p style="text-align: center;">DIS002</p> <table border="0" style="width: 100%;"> <tr> <td style="width: 33%;"><u>DEL REL CD</u></td> <td style="width: 33%;"><u>QUANTITY</u></td> <td style="width: 33%;"><u>DEL DATE</u></td> </tr> <tr> <td>001</td> <td>1</td> <td>21-AUG-2001</td> </tr> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>Contact DCMA for shipping instructions</u></p> <p style="text-align: center;"><u>CONTRACT/DELIVERY ORDER NUMBER</u><br/>DAAE20-00-P-0128/0000</p> | <u>DEL REL CD</u> | <u>QUANTITY</u> | <u>DEL DATE</u> | 001    | 1 | 21-AUG-2001 |  |  |  |  |
| <u>DEL REL CD</u> | <u>QUANTITY</u>  | <u>DEL DATE</u>   |                 |                 |        |   |             |  |  |  |  |
| 001               | 1  | 21-AUG-2001       |                 |                 |        |   |             |  |  |  |  |