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	PIIN/SIIN DAAE20-01-C-0019 MOD/AMD P00001	
Name of Offeror or Contractor: RAYTHEON COMPANY		

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this modification is as follows:

a. To clarify the option expiration date as being 30 Dec 2001, with notification to the contractor of exercise of the option being any time preceeding 31 July 2001.

b. To add MILSTRIP authority for the attached list of items (Attachment 009) to this contract in accordance with the attached Statement of Work (Attachment 010). In accordance with FAR 51.105, Payment for Shipments, (Attachment 011) DoD will not forward bills to contractors for supplies ordered from Government stock until after the supplies have been shipped. Receipt of billing is sufficient evidence to establish contractor liability and to provide a basis for payment. Contractors are to make payment promptly upon receipt of billings. Upon receipt of billing, the contractor may invoice against Contract Line Item (CLIN) 0006 of the contract for reimbursement on a cost basis. No profit or fee is allowable on the CLIN. The following clauses (Attachment 012) are hereby incorporated into the contract:

- DFARS 252.251-7000 Ordering From Government Supply Sources (May 1995)
- DFARS 252.245-7001 Reports of Government Property
- FAR 52.245-5 Government Property (Cost-Reimbursement, Time and Material, or Labor-Hours Contracts) - Deviation

c. Availability of Government Furnished Material is not guaranteed. Late receipt or non-receipt of MILSTRIP Government Furnished Material shall not be considered valid reason for delay in the contract delivery schedule. Government Furnished Material is not to be requisitioned unless a bonafide need is identified.

d. Serialization of the remanufactured units shall be as follows:

Each LRU must have the old data plate removed. A new data plate is to be applied which includes a new serial number per LRU beginning with E001. The "remanufacture date" and the new serial number are what should be referenced on the new data plate, not the original date of production, nor the original serial number. The data plate shall also include the contract number DAAE20-01-C-0019. There will be 75 TRUs numbered sequentially from E001 through E075. There will be 75 CPCUs number from E0001 through E0075.

- 2. As a result of this action, the total contract dollar amount is increased by \$420,000.00 from \$3,176,726.77 to \$3,596,726.77.
- 3. All other terms and conditions remain unchanged.

*** END OF NARRATIVE A 003 ***

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
0006	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS Bench Stock and Piece parts to be billed against this CLIN only upon receipt of invoice from government source of supply.</p> <p style="text-align: center;">(End of narrative A001)</p> <p><u>Supplies or Services and Prices/Costs</u></p> <p><u>BENCH STOCK AND PIECE PARTS</u></p> <p>NOUN: RAYTHEON BENCH STOCK SECURITY CLASS: Unclassified CLIN CONTRACT TYPE: Cost Contract PRON: J50NFC3147 PRON AMD: 01 ACRN: AB AMS CD: NFM001 FMS CASE IDENTIFIER: EG NFM</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table border="0" style="width: 100%;"> <tr> <td style="width: 30%;">DLVR SCH</td> <td style="width: 30%;">PERF COMPL</td> <td></td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> <tr> <td>001</td> <td>0</td> <td>01-APR-2003</td> </tr> </table> <p style="text-align: right;">\$ 420,000.00</p>	DLVR SCH	PERF COMPL		<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	01-APR-2003				<p style="text-align: right;">\$ 420,000.00</p>
DLVR SCH	PERF COMPL													
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	0	01-APR-2003												

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SECTION G - CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS CD	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0006	J50NFC3147 NFM001	AB 2 0DBJ1I	0.00 \$	420,000.00 \$	420,000.00
			NET CHANGE \$	420,000.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AB	9711 X8242EG01X6D1000NFM 001252GEGS20113	W56HZV	\$ 420,000.00
				NET CHANGE \$ 420,000.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 3,176,726.77	\$ 420,000.00	\$ 3,596,726.77

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SECTION I - CONTRACT CLAUSES

<u>Status</u>	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
I-1 ADDED	52.245-5	GOVERNMENT PROPERTY (COST-REIMBURSEMENT, TIME-AND-MATERIALS, OR LABOR- HOUR CONTRACTS) (DEVIATION)	JAN/1986
I-2 ADDED	252.245-7001 DFARS	REPORTS OF GOVERNMENT PROPERTY	MAY/1994
I-3 ADDED	252.251-7000 DFARS	ORDERING FROM GOVERNMENT SUPPLY SOURCES	MAY/1995

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SECTION J - LIST OF ATTACHMENTS

<u>List of</u> <u>Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number</u> <u>of Pages</u>	<u>Transmitted By</u>
Attachment 009	LIST OF GOVERNMENT FURNISHED MATERIAL (GFM)		002	
Attachment 010	STATEMENT OF WORK FOR GFM		001	
Attachment 011	FAR 51.105 - PAYMENT FOR SHIPMENTS		001	
Attachment 012	ADDITIONAL CLAUSES		005	