



**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 2 of 4****PIIN/SIIN** DAAE20-01-C-0110**MOD/AMD** PT0002**Name of Offeror or Contractor:**

SECTION A - SUPPLEMENTAL INFORMATION  
THE PURPOSE OF THIS MODIFICATION IS:

1. TO REVISE THE DELIVERY SCHEDULE AS SHOWN IN SECTION B.
2. TO CORRECT THE SHIPPING INSTRUCTIONS FOR CLIN 0001AB TO ALLOW FOR SHIPPING IN PLACE AT LITTON.
3. THESE CORRECTIONS ARE DONE AT NO COST. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

\*\*\* END OF NARRATIVE A 003 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-01-C-0110 MOD/AMD PT0002

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>35</p> <p>NOUN: GYROS FOR PADS                      PRON: M11PC011M1 PRON AMD: 03 ACRN: AA                      AMS CD: 060015UPKV</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>                      DOC SUPPL  <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u>                      001 000000 0  <u>DEL REL CD QUANTITY DEL DATE</u>                      001 35 30-OCT-2003</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u>                      (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE                      (SHIP TO) WILL BE FURNISHED PRIOR                      TO SCHEDULED DELIVERY DATE FOR ITEM                      PRODUCTION DELIVERY SCHEDULE,                      REQUIRED UNDER THIS REQUISITION.</p>	35	EA	\$ 70,408.00000	\$ 2,464,280.00
0001AB	<p><u>PRODUCTION QUANTITY</u></p> <p>16</p> <p>NOUN: GYRO FOR PADS                      PRON: M13PC011M1 PRON AMD: 02 ACRN: AA                      AMS CD: 060015UPKV</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>                      DOC SUPPL  <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u>                      001 W52H092317CD02 CMAPGL M 2  <u>DEL REL CD QUANTITY DEL DATE</u>                      001 16 28-FEB-2004</p> <p>FOB POINT: Origin</p>	16	EA	\$ 73,214.00000	\$ 1,171,424.00

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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SHIP TO: <u>FREIGHT ADDRESS</u> (CMAPGL) XR LITTON GUIDANCE AND CNTL SYS 2211 WEST NORTH TEMPLE SALT LAKE CITY UT 84116-2914				