

19. Item No.	20. Schedule Of Supplies/Services	21. Quantity	22. Unit	23. Unit Price	24. Amount

32a. Quantity In Column 21 Has Been

Received Inspected Accepted, And Conforms To The Contract, Except As Noted: _____

32b. Signature Of Authorized Government Representative		32c. Date	32d. Printed Name and Title of Authorized Government Representative			
32e. Mailing Address of Authorized Government Representative			32f. Telephone Number of Authorized Government Representative			
			32g. E-Mail of Authorized Government Representative			
33. Ship Number <input type="checkbox"/> Partial <input type="checkbox"/> Final		34. Voucher Number	35. Amount Verified Correct For	36. Payment <input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final		37. Check Number
38. S/R Account Number	39. S/R Voucher Number	40. Paid By				
41a. I Certify This Account Is Correct And Proper For Payment			42a. Received By (Print)			
41b. Signature And Title Of Certifying Officer		41c. Date	42b. Received At (Location)			
		42c. Date Rec'd (YY/MM/DD)	42d. Total Containers			

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-01-D-0092/0022 MOD/AMD	Page 2 of 6
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Name of Offeror or Contractor: HONEYWELL INTL

SUPPLEMENTAL INFORMATION

1. This Delivery Order awards a quantity of 166 each on Clin 0002AZ, Inertial Navigation Units (INUs) for the BFVS A3 Program under PRON HH4165891A. See Schedule B.
2. Item NSN: 6605-01-498-1337, Part Number: 12484747.
3. Earlier deliveries are acceptable at no cost to the Government.
4. The project liability schedule is adjusted accordingly. See Attachment 001.

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-01-D-0092/0022 MOD/AMD

Name of Offeror or Contractor: HONEYWELL INTL

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	SUPPLIES OR SERVICES AND PRICES/COSTS NSN: 6650-01-498-1337 SECURITY CLASS: Unclassified				
0002AZ	<u>PRODUCTION QUANTITY</u> NOUN: INU PRON: HH4165891A PRON AMD: 01 ACRN: AA AMS CD: 52867500089 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W15BW940763600 Y00000 M 1 <u>DEL REL CD QUANTITY DEL DATE</u> 001 30 20-DEC-2004 002 30 20-JAN-2005 003 30 21-FEB-2005 004 30 21-MAR-2005 005 30 20-APR-2005 006 16 20-MAY-2005 FOB POINT: Origin SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP TO) WILL BE FURNISHED PRIOR TO SCHEDULED DELIVERY DATE FOR ITEM REQUIRED UNDER THIS REQUISITION. <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-01-D-0092/0022 DISREGARD ABOVE SHIP-TO INSTRUCTIONS SHIP TO: P.M. INC. 8512-B CALLE ALAMEDA ALBUQUERQUE, NM 87113 ATTN: FRANCISCO SIMBANA (505) 922-9336	166	EA	\$ 37,000.00000	\$ 6,142,000.00

CONTINUATION SHEET

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PIIN/SIN DAAE20-01-D-0092/0022 **MOD/AMD**

Name of Offeror or Contractor: HONEYWELL INTL

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	(End of narrative F001)				

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-01-D-0092/0022 **MOD/AMD**

Name of Offeror or Contractor: HONEYWELL INTL

CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u>	<u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>	JOB ORDER <u>NUMBER</u>	<u>ACCOUNTING</u> <u>STATION</u>	<u>OBLIGATED</u> <u>AMOUNT</u>
0002AZ	HH4165891A 52867500089 A14A5089HGHH	AA	2	21 42035000041B1B02P52867526EB S28017	4RM917	W52H09 \$	6,142,000.00
TOTAL							\$ 6,142,000.00

<u>SERVICE</u> <u>NAME</u>	<u>TOTAL BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>ACCOUNTING</u> <u>STATION</u>	<u>OBLIGATED</u> <u>AMOUNT</u>
Army	AA	21 42035000041B1B02P52867526EB S28017	W52H09	\$ 6,142,000.00
TOTAL				\$ 6,142,000.00

CONTINUATION SHEET

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Name of Offeror or Contractor: HONEYWELL INTL

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 001	LIABILITY TABLE		001	