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Name of Offeror or Contractor: LITTON SYSTEMS INC		

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this modification is to exercise the option for CLINs 0001 and 0002 and to add an additional quantity to CLIN 0002.

2. Therefore, SUBCLINs 0001AB and 0001AC are added as follows:

0001AB for a quantity of 42 each P/N 39205085 at a unit price of \$ 659.03

0002AB for a quantity of 40 each P/N 39104006 at a unit price of \$2,202.67

A quantity of 20 each of the 40 each added for CLIN 0002AB is an add-on quantity agreed to by the contractor in e-mail dated 29 Aug 02. Earlier deliveries are acceptable, at no additional cost.

3. Based on the above, the total amount of this order is increased by \$115,786.06 from \$97,131.98 to \$212,918.04.

*** END OF NARRATIVE A 004 ***

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Name of Offeror or Contractor: LITTON SYSTEMS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AB	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 5998-01-475-4295 NOUN: CIRCUIT CARD ASSEMB FSCM: 27777 PART NR: 39205085 SECURITY CLASS: Unclassified PRON: M122D037M1 PRON AMD: 02 ACRN: AA AMS CD: 060011JWE62</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 W52H0922498H01 W90454 J 1 <u>DEL REL CD QUANTITY DEL DATE</u> 001 42 19-JUN-2003</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W90454) XR W4GG HQ US ARMY TACOM TEAM ABRAMS PARTNERSHIP FACILITY WHSE BLDG 88037 LOGISTICS LANE FT HOOD TX 76544-5060</p>	42	EA	\$ 659.03000	\$ 27,679.26
0002AB	<p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 5998-01-447-5648 NOUN: CIRCUIT CARD ASSEMB FSCM: 27777 PART NR: 39104006 SECURITY CLASS: Unclassified PRON: M122D036M1 PRON AMD: 02 ACRN: AA AMS CD: 060011JWE62</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 W52H0922498H00 W90454 J 1 <u>DEL REL CD QUANTITY DEL DATE</u> 001 20 26-JUN-2003 002 20 26-JUL-2003</p> <p>FOB POINT: Destination</p>	40	EA	\$ 2,202.67000	\$ 88,106.80

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W90454) XR W4GG HQ US ARMY TACOM TEAM ABRAMS PARTNERSHIP FACILITY WHSE BLDG 88037 LOGISTICS LANE FT HOOD TX 76544-5060</p>				

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Name of Offeror or Contractor: LITTON SYSTEMS INC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE <u>ITEM</u>	PRON/ <u>AMS CD</u>	ACRN	OBLG STAT/ <u>JOB ORD NO</u>		<u>PRIOR AMOUNT</u>		<u>INCREASE/DECREASE AMOUNT</u>		<u>CUMULATIVE AMOUNT</u>
0001AB	M122D037M1 060011JWE62	AA	2	\$	0.00	\$	27,679.26	\$	27,679.26
0002AB	M122D036M1 060011JWE62	AA	2	\$	0.00	\$	88,106.80	\$	88,106.80
					NET CHANGE	\$	115,786.06		

<u>SERVICE NAME</u>	<u>NET CHANGE BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>			<u>ACCOUNTING STATION</u>		<u>INCREASE/DECREASE AMOUNT</u>
Army	AA	97	X4930AC9G 6D	26KB	S11116	W52H09	\$ 115,786.06
						NET CHANGE	\$ 115,786.06

		<u>PRIOR AMOUNT OF AWARD</u>		<u>INCREASE/DECREASE AMOUNT</u>		<u>CUMULATIVE OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$	97,131.98	\$	115,786.06	\$	212,918.04