

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 5**

PIIN/SIIN DAAE20-02-C-0108

MOD/AMD P00002

Name of Offeror or Contractor: LITTON SYSTEMS INC.

SECTION A - SUPPLEMENTAL INFORMATION

The purpose of this modification is to:

A. Extend the delivery as shown in Section B.

B. Incorporate the following Request for Deviations and Requests for Waivers:

H3T7008	0108-D-0001
H3T7009	0108-D-0002
H3T7010	0108-D-0003
H3T7011	0108-D-0004
H3T7012	0108-D-0005
H3T7014	0108-D-0007
H3T7015	0108-D-0008
H3T7005	0108-D-0009
H3T7006	0108-D-0010
H3T7007	0108-D-0011
H3T7016	0108-D-0012
H3T7017	0108-D-0013
H3T7018	0108-D-0014
H3T7019	0108-D-015
H3T6014	0108-W-0001
H3T6021	0108-W-002

C. In consideration for the above the contractor has offered and the Government has accepted the sum of \$400.40 thereby reducing the total contract value from \$1,000,716.00 to \$1,000,315.60.

All other terms and conditions remain unchanged.

*** END OF NARRATIVE A 008 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-02-C-0108 MOD/AMD P00002

Name of Offeror or Contractor: LITTON SYSTEMS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u></p> <p>52</p> <p>NOUN: PERISCOPE SUBASSEMB PRON: M102A038M1 PRON AMD: 03 ACRN: AA AMS CD: 060011</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 REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52H090176H636 W25G1U J 2 DEL REL CD QUANTITY DEL DATE 001 52 15-MAR-2005</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001</p>	52	AY	\$ 5,554.15000	\$ 288,815.80
0002AA	<p><u>DATA ITEM</u></p> <p>NOUN: FIRST ARTICLE TEST REPORT</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 3 DEL REL CD QUANTITY DEL DATE 001 1 30-JAN-2004</p> <p>FOB POINT: Destination</p>	1	LO	\$ ** NSP **	\$ ** NSP **

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-02-C-0108 MOD/AMD P00002

Name of Offeror or Contractor: LITTON SYSTEMS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AB	<p>SHIP TO: <u>PARCEL POST ADDRESS</u> (ZZ5555) TACOM-ROCK ISLAND ATTN AMSTA-LC-CAC ROCK ISLAND IL 61299-7630</p> <p><u>PRODUCTION QUANTITY WITH FIRST ARTICLE</u></p> <p>NOUN: PERISCOPE,TANK PRON: M102A039M1 PRON AMD: 04 ACRN: AA AMS CD: 060011</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 W52H090176H637 W25G1U J 2 <u>DEL REL CD QUANTITY DEL DATE</u> 001 22 15-MAR-2005</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001</p>	22	EA	\$ 32,340.90000	\$ 711,499.80

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PIIN/SIIN DAAB20-02-C-0108

MOD/AMD P00002

Name of Offeror or Contractor: LITTON SYSTEMS INC.

SECTION G - CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS CD	ACRN	OBLG STAT/ JOB ORD NO		PRIOR AMOUNT		INCREASE/DECREASE AMOUNT		CUMULATIVE AMOUNT
0001AC	M102A038M1 060011	AA	2	\$	289,016.00	\$	-200.20	\$	288,815.80
0002AB	M102A039M1 060011	AA	2	\$	711,700.00	\$	-200.20	\$	711,499.80
					NET CHANGE	\$	-400.40		

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION			ACCOUNTING STATION		INCREASE/DECREASE AMOUNT
Army	AA	97	X4930AC9G 6D	26KB S11116	W52H09	\$	-400.40
						NET CHANGE	\$ -400.40

		PRIOR AMOUNT OF AWARD		INCREASE/DECREASE AMOUNT		CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$	1,000,716.00	\$	-400.40	\$	1,000,315.60