

2. Amendment/Modification No. 01	3. Effective Date 2003FEB14	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CSC-A TERESA STOTTLEMYRE (309)782-4626 ROCK ISLAND IL 61299-7630 EMAIL: STOTTLEMYRET@RIA.ARMY.MIL	Code	W52H09	7. Administered By (If other than Item 6) DCMA DALLAS 1200 MAIN STREET DALLAS TX 75202-4399	Code	S4402A
			SCD B PAS NONE ADP PT HQ0339		

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) LITTON SYSTEMS INC ELECTRO-OPTICAL SYSTEMS DIV 12024 FORESTGATE DRIVE DALLAS TX 75243-0000 TYPE BUSINESS: Large Business Performing in U.S.	<input type="checkbox"/>	9A. Amendment Of Solicitation No.
	<input type="checkbox"/>	9B. Dated (See Item 11)
	<input checked="" type="checkbox"/>	10A. Modification Of Contract/Order No. DAAE20-02-D-0007/0004
	<input type="checkbox"/>	10B. Dated (See Item 13) 2003FEB06
Code 27777	Facility Code	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers is extended, is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods:
 (a) By completing items 8 and 15, and returning _____ copies of the amendments; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. **FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.** If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting And Appropriation Data (If required)
NO CHANGE TO OBLIGATION DATA

13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS

KIND MOD CODE: 7

It Modifies The Contract/Order No. As Described In Item 14.

<input type="checkbox"/>	A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.	The Changes Set Forth In Item 14 Are Made In
<input checked="" type="checkbox"/>	B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).	
<input type="checkbox"/>	C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:	
<input type="checkbox"/>	D. Other (Specify type of modification and authority)	

E. IMPORTANT: Contractor is not, is required to sign this document and return _____ copies to the Issuing Office.

14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

SEE SECOND PAGE FOR DESCRIPTION

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)	16A. Name And Title Of Contracting Officer (Type or print) SUZANNE K MCGREGOR MCGREGORS@RIA.ARMY.MIL (309)782-3127		
15B. Contractor/Offeror (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed 2003FEB14

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 4****PIIN/SIIN** DAAE20-02-D-0007/0004**MOD/AMD** 01**Name of Offeror or Contractor:** LITTON SYSTEMS INC

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this modification is to incorporate the manufacturer's part number of 39109753 for the XM107 Laser Filter Unit/Anti-reflection Device Kit.
2. All other terms and conditions remain the same.

*** END OF NARRATIVE A 002 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-02-D-0007/0004 MOD/AMD 01

Name of Offeror or Contractor: LITTON SYSTEMS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																					
0001	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS <u>Supplies or Services and Prices/Costs</u> NSN: 9999-99-999-9999 FSCM: 27777 PART NR: 39109753 SECURITY CLASS: Unclassified																									
0001AA	<u>PRODUCTION QUANTITY</u> NOUN: M107 - LFU/ARD - M1 PRON: 2M2070331A PRON AMD: 03 ACRN: AA AMS CD: 32108165033 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin THE LFU/ARD SHOULD BE SHIPPED TO: TACOM-ROCK ISLAND AMSTA-LC-CIFG (ATTN: ALEX KEY) BLDG. 108, 1ST FL ROCK ISLAND, IL 61299-7630 DISREGARD THE SHIP TO ADDRESS LISTED BELOW. (End of narrative F001) <u>Deliveries or Performance</u> DOC SUPPL <table border="0"> <tr> <td>REL CD</td> <td>MILSTRIP</td> <td>ADDR</td> <td>SIG CD</td> <td>MARK FOR</td> <td>TP CD</td> </tr> <tr> <td>001</td> <td>W15BW930173533</td> <td>W52H09</td> <td>M</td> <td></td> <td>3</td> </tr> </table> <table border="0"> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> </tr> <tr> <td>001</td> <td>100</td> <td>09-MAY-2003</td> </tr> <tr> <td>002</td> <td>50</td> <td>09-JUN-2003</td> </tr> </table> FOB POINT: Destination SHIP TO: <u>FREIGHT ADDRESS</u> (W52H09) PR DO NOT SHIP MAT TO THIS ICP SHIP RETURNS TO THE ACTIVITY IN CC 54-56 OF THE FTR OR TO THE DESIGNATED DEPOT FOR AUTOMATIC RETURN ITEMS <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-02-D-0007/0004	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W15BW930173533	W52H09	M		3	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	100	09-MAY-2003	002	50	09-JUN-2003	150	EA	\$ 674.00000	\$ 101,100.00
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0001AB	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: M107 - LFU/ARD - M1 PRON: BW3070311A PRON AMD: 02 ACRN: AB AMS CD: 32108165031</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>THE LFU/ARD SHOULD BE SHIPPED TO:</p> <p>TACOM-ROCK ISLAND AMSTA-LC-CIFG (ATTN: ALEX KEY) BLDG. 108, 1ST FL ROCK ISLAND, IL 61299-7630</p> <p>DISREGARD THE ADDRESS LISTED BELOW.</p> <p>(End of narrative F001)</p> <p><u>Deliveries or Performance</u></p> <p>DOC SUPPL</p> <table border="1"> <thead> <tr> <th>REL CD</th> <th>MILSTRIP</th> <th>ADDR</th> <th>SIG CD</th> <th>MARK FOR</th> <th>TP CD</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>W15BW930173521</td> <td>W52H09</td> <td>M</td> <td></td> <td>3</td> </tr> </tbody> </table> <table border="1"> <thead> <tr> <th>DEL REL CD</th> <th>QUANTITY</th> <th>DEL DATE</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>150</td> <td>09-JUN-2003</td> </tr> <tr> <td>002</td> <td>156</td> <td>09-JUL-2003</td> </tr> </tbody> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W52H09) PR DO NOT SHIP MAT TO THIS ICP SHIP RETURNS TO THE ACTIVITY IN CC 54-56 OF THE FTR OR TO THE DESIGNATED DEPOT FOR AUTOMATIC RETURN ITEMS</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-02-D-0007/0004</p>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W15BW930173521	W52H09	M		3	DEL REL CD	QUANTITY	DEL DATE	001	150	09-JUN-2003	002	156	09-JUL-2003	306	EA	\$ 674.00000	\$ 206,244.00
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