

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 4****PIIN/SIIN** DAAE20-02-D-0007/0011**MOD/AMD** 03**Name of Offeror or Contractor:** LITTON SYSTEMS INC.

SECTION A - SUPPLEMENTAL INFORMATION

THE PURPOSE OF THIS MODIFICATION IS TO CHANGE THE DELIVERY DATE AS FOLLOWS:

FROM:

200 30 APR 2003
200 30 MAY 2004
200 30 JUN 2004
146 30 JUL 2004

54 30 JUL 2004
200 30 AUG 2004
200 30 SEP 2004
170 30 OCT 2004

TO:

200 27 FEB 2004
900 30 MAR 2004
270 30 APR 2004

THE DELIVERY CHANGES ARE AT NOT COST TO THE GOVERNMENT.

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A 004 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-02-D-0007/0011 MOD/AMD 03

Name of Offeror or Contractor: LITTON SYSTEMS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AB	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u></p> <p>NOUN: M24 MINI BINOCULARS PRON: W13AAA56M1 PRON AMD: 03 ACRN: AA AMS CD: 31303334 CUSTOMER ORDER NO: MIPR2D1BRRFIMB</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 W52H093252T968 W68P4L J 1 <u>PROJ CD BRK BLK PT</u> RFI <u>DEL REL CD QUANTITY DEL DATE</u> 001 200 27-FEB-2004 002 546 30-MAR-2004 003 DELETED 004 DELETED</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W68P4L) XU W12K TRANSPORTATION DIVISION BAY 1 BLDG 9630 SOUTH I STREET FT LEWIS WA 98433-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-02-D-0007/0011</p> <p>DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 002 W52H093279T969 W36R4X J 2 <u>PROJ CD BRK BLK PT</u> RFI <u>DEL REL CD QUANTITY DEL DATE</u> 001 354 30-MAR-2004 002 270 30-APR-2004 003 DELETED 004 DELETED</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W36R4X) XU TRANS OFFICER</p>	1370	EA	\$ ** N/A **	\$ 431,550.00

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Name of Offeror or Contractor: LITTON SYSTEMS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>CENTRAL RECEIVING POINT BLDG J2050 COOK ST FT BRAGG NC 28310-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-02-D-0007/0011</p>				