

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 4**

PIIN/SIIN DAAE20-02-D-0007/0012

MOD/AMD 01

Name of Offeror or Contractor: LITTON SYSTEMS INC.

SECTION A - SUPPLEMENTAL INFORMATION

THE PURPOSE OF THIS MODIFICATION IS TO CHANGE THE SHIP TO ADDRESSES ON CLIN 0002AB TO READ AS FOLLOWS
DUE TO THE RAPID FIELDING INITIATIVES:

XR WOL7 ANNISTON MUNITIONS CENTER

TRANS OFFICER 256 235 6837 CL V

7 FRANKFORD AVE BLDG 380

ANNISTON AL 36201-4199

FOR A QUANTITY OF 2,272

XU W4UJ USAG ALASKA

SAT STOR SSA SUP DIV DOL BLDG 804

600 RICHARDSON DRIVE TPF

FT RICHARDSON AK 99505-7000

FOR A QUANTITY OF 200

XU TRANS OFFICER

CENTRAL RECEIVING POINT

BLDG J2050 COOK STREET

FT BRAGG NC 28310-5000

FOR A QUANTITY OF 216

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A 002 ***

CONTINUATION SHEET

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 PIIN/SIIN DAAE20-02-D-0007/0012 MOD/AMD 01

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: W13A0C54M1 PRON AMD: 03 ACRN: AA AMS CD: 31303334 CUSTOMER ORDER NO: MIPR3M1BRHBINO</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></p> <p>DOC SUPPL</p> <table border="0"> <tr> <td><u>REL CD</u></td> <td><u>MILSTRIP</u></td> <td><u>ADDR</u></td> <td><u>SIG CD</u></td> <td><u>MARK FOR</u></td> <td><u>TP CD</u></td> </tr> <tr> <td>001</td> <td>W52H093265T968</td> <td>W31G1Z</td> <td>J</td> <td></td> <td>2</td> </tr> <tr> <td></td> <td><u>PROJ CD</u></td> <td><u>BRK BLK PT</u></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td colspan="5">RFI</td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> <td></td> <td></td> <td></td> </tr> <tr> <td>001</td> <td>500</td> <td>30-JUN-2004</td> <td></td> <td></td> <td></td> </tr> <tr> <td>002</td> <td>500</td> <td>30-JUL-2004</td> <td></td> <td></td> <td></td> </tr> <tr> <td>003</td> <td>500</td> <td>31-AUG-2004</td> <td></td> <td></td> <td></td> </tr> <tr> <td>004</td> <td>500</td> <td>30-SEP-2004</td> <td></td> <td></td> <td></td> </tr> <tr> <td>005</td> <td>272</td> <td>29-OCT-2004</td> <td></td> <td></td> <td></td> </tr> <tr> <td>006</td> <td>0</td> <td>30-NOV-2004</td> <td></td> <td></td> <td></td> </tr> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W31G1Z) XR W0L7 ANNISTON MUNITIONS CENTER TRANS OFFICER 256 235 6837 CL V 7 FRANKFORD AVE BLDG 380 ANNISTON AL 36201-4199</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-02-D-0007/0012</p> <p>DOC SUPPL</p> <table border="0"> <tr> <td><u>REL CD</u></td> <td><u>MILSTRIP</u></td> <td><u>ADDR</u></td> <td><u>SIG CD</u></td> <td><u>MARK FOR</u></td> <td><u>TP CD</u></td> </tr> <tr> <td>002</td> <td>W52H093278T968</td> <td>W81DJM</td> <td>J</td> <td></td> <td>2</td> </tr> <tr> <td></td> <td><u>PROJ CD</u></td> <td><u>BRK BLK PT</u></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td colspan="5">9GF</td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> <td></td> <td></td> <td></td> </tr> <tr> <td>001</td> <td>14</td> <td>30-OCT-2004</td> <td></td> <td></td> <td></td> </tr> <tr> <td>002</td> <td>186</td> <td>31-OCT-2004</td> <td></td> <td></td> <td></td> </tr> </table>	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W52H093265T968	W31G1Z	J		2		<u>PROJ CD</u>	<u>BRK BLK PT</u>					RFI					<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	500	30-JUN-2004				002	500	30-JUL-2004				003	500	31-AUG-2004				004	500	30-SEP-2004				005	272	29-OCT-2004				006	0	30-NOV-2004				<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	002	W52H093278T968	W81DJM	J		2		<u>PROJ CD</u>	<u>BRK BLK PT</u>					9GF					<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	14	30-OCT-2004				002	186	31-OCT-2004				2688	EA	\$ ** N/A **	\$ 833,280.00
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