

CONTINUATION SHEET

Reference No. of Document Being Continued

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PIIN/SIIN DAAE20-02-D-0007/0020

MOD/AMD 03

Name of Offeror or Contractor: LITTON SYSTEMS INC.

SECTION A - SUPPLEMENTAL INFORMATION

THE PURPOSE OF THIS MODIFICATION IS TO ADD AN ADDITIONAL QUANTITY OF 51
ADVANCED COMBAT OPTICAL GUNFIGHT (ACOG) RIFLE TELESCOPES TO THIS DELIVERY
ORDER AND TO CHANGE THE TOTAL QUANTITY FROM 5,214 TO 5,265. THE TOTAL OF THIS
DELIVERY ORDER IS INCREASED FROM \$1,466,802.48 TO \$1,481,149.80.

CONTRACTOR'S PART NUMBER IS 39110700.

SHIPPING ADDRESS:

ACOG RFI FILTERS

CAGE: 1D2P7

TENEBRAEX CORPORATION

ATTN: PETER JONES

326 A STREET

BOSTON, MA 02210

ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME.

*** END OF NARRATIVE A 004 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-02-D-0007/0020 MOD/AMD 03

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>NOUN: RFI ACOG LASER FILTERS PRON: BW4MP3331A PRON AMD: 04 ACRN: AA AMS CD: 32203010033</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 W15BW941613322 W914K4 M 3 <u>DEL REL CD QUANTITY DEL DATE</u> 001 400 29-OCT-2004 002 400 30-NOV-2004 003 400 31-DEC-2004 004 400 29-JAN-2005 005 400 28-FEB-2005 006 400 31-MAR-2005 007 400 29-APR-2005 008 365 31-MAY-2005</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W914K4) XU W27P VA PEO SOLDIER FT BELVOIR OPERATION IRAQI FREEDOM 2800 EASTERN BLVD BLDG AE DOOR 6 MIDDLE RIVER MD 21220-2824</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-02-D-0007/0020</p>	3165	EA	\$ 281.32000	\$ 890,377.80
0004AE	<p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u></p> <p>NOUN: RFI ACOG LASER FILTERS PRON: BW4020541A PRON AMD: 02 ACRN: AB AMS CD: 32203010054</p>	2049	EA	\$ 281.32000	\$ 576,424.68

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-02-D-0007/0020 **MOD/AMD** 03

Name of Offeror or Contractor: LITTON SYSTEMS INC.

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>	<u>ACRN</u>	<u>OBLG STAT/</u> <u>JOB ORD NO</u>	<u>PRIOR AMOUNT</u>	<u>INCREASE/DECREASE</u> <u>AMOUNT</u>	<u>CUMULATIVE</u> <u>AMOUNT</u>
0004AF	BW4110541A 32203010054 A14P30541DBW	AB	2 4RM063	0.00 \$	14,347.32 \$	14,347.32
				NET CHANGE	\$ 14,347.32	

<u>SERVICE</u> <u>NAME</u>	<u>NET CHANGE</u> <u>BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>ACCOUNTING</u> <u>STATION</u>	<u>INCREASE/DECREASE</u> <u>AMOUNT</u>
Army	AB	21 42433000041D1D03P32203031E1 S28017	W52H09	\$ 14,347.32
				NET CHANGE \$ 14,347.32

	<u>PRIOR AMOUNT</u> <u>OF AWARD</u>	<u>INCREASE/DECREASE</u> <u>AMOUNT</u>	<u>CUMULATIVE</u> <u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$ 1,466,802.48	\$ 14,347.32	\$ 1,481,149.80