

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

PIIN/SIIN DAAE20-02-D-0007/0021

MOD/AMD

Name of Offeror or Contractor: LITTON SYSTEMS INC.

SUPPLEMENTAL INFORMATION

DELIVERY ORDER 0021 IS AWARDED WITHOUT FIRST ARTICLE AND SUBJECT TO THE TERMS AND CONDITIONS OF CONTRACT DAAE20-02-D-0007.

AWARD IS MADE AGAINST CLIN 0002AB FOR A QUANTITY OF 8,004 EACH M24 BINOCULARS AT A UNIT PRICE OF \$305.00 FOR A TOTAL OF \$2,441,220.00. THE TOTAL AMOUNT OF THIS DELIVERY ORDER IS \$2,441,220.00.

THE FOB POINT IS ORIGIN. SEE PACKAGING REQUIREMENTS AS INDICATED IN SECTION D OF THE BASIC CONTRACT.

THE DELIVERIES WILL START IN NOVEMBER AT 600 A MONTH.

M24 BINOCULARS 600 30 NOV 2004

M24 BINOCULARS 600 30 DEC 2004

M24 BINOCULARS 600 28 JAN 2005

M24 BINOCULARS 600 28 FEB 2005

M24 BINOCULARS 600 31 MAR 2005

M24 BINOCULARS 3000 29 APR 2005

M24 BINOCULARS 2004 31 MAY 2005

THE SHIPPING INSTRUCTIONS FOR THE RAPID FIELDING INITIATIVES M24'S SHOULD BE SHIPPED IN ACCORDANCE WITH THE FOLLOWING DIRECTIONS:

NOTIFICATION OF SHIPMENT:

CONTRACTOR SHALL NOTIFY PM SOLDIER; JANA WEDGE, BY TELEPHONE 508-233-4193, FAX 508-233-6493 OR EMAIL (jana.wedge@us.army.mil). NOTIFICATION WILL BE MADE ON THE WORKDAY PRIOR TO SHIPMENT AND WILL INCLUDE QUANTITY SHIPPED, SHIPPER, TRACKING NUMBER AND EXPECTED DELIVERY DATE AT DESTINATION. EXTERIOR OF ALL SHIPPING CONTAINERS ARE TO BE MARKED IN LARGE, RED LETTERS, "RFI". SHIPPING DOCUMENTS WILL BE ATTACHED TO THE EXTERIOR OF SHIPPING CONTAINERS IN PLASTIC DOCUMENT SHIPPING SLEEVES.

TO: DODAAC: W914K4

PEO SOLDIER RFI FACILITY
2800 EASTERN AVENUE
BUILDING AE, DOOR 60
MIDDLE RIVER, MD 21220-2824
ATTN: AUDIE GAMBLE, RECEIVING, (410)918-0458, OR,
GLEN HADLEY, WAREHOUSE MANAGER, (410)918-0456.

ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME.

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-02-D-0007/0021 MOD/AMD

Name of Offeror or Contractor: LITTON SYSTEMS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																												
0002	SUPPLIES OR SERVICES AND PRICES/COSTS NSN: 1240-01-499-3547 FSCM: 27777 PART NR: 24BWR8157 SECURITY CLASS: Unclassified																																																
0002AB	<p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u></p> <p>8004</p> <p>NOUN: M24 BINOCULAR PRON: W14A0B53M1 PRON AMD: 01 ACRN: AA AMS CD: 32102472 CUSTOMER ORDER NO: BW4A71391AM1</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> <table border="0"> <tr> <td>DOC</td> <td>SUPPL</td> <td></td> <td></td> </tr> <tr> <td><u>REL CD</u></td> <td><u>MILSTRIP</u></td> <td><u>ADDR</u></td> <td><u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u></td> </tr> <tr> <td>001</td> <td>W52H094182T970</td> <td>W914K4</td> <td>J 2</td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> <td></td> </tr> <tr> <td>001</td> <td>600</td> <td>30-NOV-2004</td> <td></td> </tr> <tr> <td>002</td> <td>600</td> <td>31-DEC-2004</td> <td></td> </tr> <tr> <td>003</td> <td>600</td> <td>28-JAN-2005</td> <td></td> </tr> <tr> <td>004</td> <td>600</td> <td>28-FEB-2005</td> <td></td> </tr> <tr> <td>005</td> <td>600</td> <td>31-MAR-2005</td> <td></td> </tr> <tr> <td>006</td> <td>3,000</td> <td>29-APR-2005</td> <td></td> </tr> <tr> <td>007</td> <td>2,004</td> <td>31-MAY-2005</td> <td></td> </tr> </table> <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-0007/0021</p>	DOC	SUPPL			<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u>	001	W52H094182T970	W914K4	J 2	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>		001	600	30-NOV-2004		002	600	31-DEC-2004		003	600	28-JAN-2005		004	600	28-FEB-2005		005	600	31-MAR-2005		006	3,000	29-APR-2005		007	2,004	31-MAY-2005		8004	EA	\$ 305.00000	\$ 2,441,220.00
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Name of Offeror or Contractor: LITTON SYSTEMS INC.

CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u>	<u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>	JOB ORDER <u>NUMBER</u>	<u>ACCOUNTING STATION</u>	<u>OBLIGATED AMOUNT</u>	
0002AB	W14A0B53M1 32102472 BW4A71391AM1	AA	2	21 42040000041D1D03654802A255Y S28017		W15QKN \$	2,441,220.00	
TOTAL							\$	2,441,220.00

<u>SERVICE NAME</u>	<u>TOTAL BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>ACCOUNTING STATION</u>	<u>OBLIGATED AMOUNT</u>
Army	AA	21 42040000041D1D03654802A255Y S28017	W15QKN	\$ 2,441,220.00
TOTAL				\$ 2,441,220.00