



<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE20-02-G-0003/0003 <b>MOD/AMD</b> 17	<b>Page</b> 2 <b>of</b> 5
---------------------------	--	---------------------------

**Name of Offeror or Contractor:** RAYTHEON COMPANY

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this modification is to award additional quantities of CLIN 0006, SAU, and CLIN 0015, GAU.
2. Total contract value is hereby increased by \$4,047,826.00 from \$23,601,314.91 to \$27,649,140.91.
3. Required delivery is shown in the schedule.
4. All other terms and conditions remain the same.

\*\*\* END OF NARRATIVE A 018 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-02-G-0003/0003 MOD/AMD 17

Name of Offeror or Contractor: RAYTHEON COMPANY

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>0006AG</p> <p>NOUN: SENSOR ASSEMBLY,COU                      PRON: M1413054M1 PRON AMD: 01 ACRN: AA                      AMS CD: 060011</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> <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></td> <td><u>MARK FOR</u></td> <td><u>TP CD</u></td> </tr> <tr> <td>001</td> <td>W52H0933633969</td> <td>W90454</td> <td>J</td> <td></td> <td>1</td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td></td> <td><u>DEL DATE</u></td> <td></td> <td></td> </tr> <tr> <td>001</td> <td>5</td> <td></td> <td>01-MAY-2005</td> <td></td> <td></td> </tr> <tr> <td>002</td> <td>5</td> <td></td> <td>01-JUN-2005</td> <td></td> <td></td> </tr> <tr> <td>003</td> <td>5</td> <td></td> <td>01-JUL-2005</td> <td></td> <td></td> </tr> <tr> <td>004</td> <td>5</td> <td></td> <td>01-AUG-2005</td> <td></td> <td></td> </tr> <tr> <td>005</td> <td>5</td> <td></td> <td>31-AUG-2005</td> <td></td> <td></td> </tr> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>                      (W90454) XR W4GG HQ US ARMY TACOM                      TEAM ABRAMS PARTNERSHIP FACILITY                      WHSE BLDG 88037 LOGISTICS LANE                      FT HOOD TX 76544-5060</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u>                      DAAE20-02-G-0003/0003</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	W52H0933633969	W90454	J		1	<u>DEL REL CD</u>	<u>QUANTITY</u>		<u>DEL DATE</u>			001	5		01-MAY-2005			002	5		01-JUN-2005			003	5		01-JUL-2005			004	5		01-AUG-2005			005	5		31-AUG-2005			25	EA	\$ 51,505.44000	\$ 1,287,636.00
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	W52H0933633969	W90454	J		1																																																						
<u>DEL REL CD</u>	<u>QUANTITY</u>		<u>DEL DATE</u>																																																								
001	5		01-MAY-2005																																																								
002	5		01-JUN-2005																																																								
003	5		01-JUL-2005																																																								
004	5		01-AUG-2005																																																								
005	5		31-AUG-2005																																																								
	<p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u></p> <p>0015AD</p> <p>NOUN: GIMBAL ASSEMBLY                      PRON: M1413053M1 PRON AMD: 01 ACRN: AA                      AMS CD: 060011</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p>	25	EA	\$ 110,407.60000	\$ 2,760,190.00																																																						

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-02-G-0003/0003 MOD/AMD 17

Name of Offeror or Contractor: RAYTHEON COMPANY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p><u>Deliveries or Performance</u></p> <p>DOC SUPPL</p> <p><u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u></p> <p>001 W52H0933633975 W90454 J 1</p> <p><u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u></p> <p>001 5 31-JAN-2005</p> <p>002 5 01-MAR-2005</p> <p>003 5 01-APR-2005</p> <p>004 5 01-MAY-2005</p> <p>005 5 31-MAY-2005</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u></p> <p>(W90454) XR W4GG HQ US ARMY TACOM                      TEAM ABRAMS PARTNERSHIP FACILITY                      WHSE BLDG 88037 LOGISTICS LANE                      FT HOOD TX 76544-5060</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u></p> <p>DAAE20-02-G-0003/0003</p>				

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**PIIN/SIIN** DAABE20-02-G-0003/0003 **MOD/AMD** 17

**Name of Offeror or Contractor:** RAYTHEON COMPANY

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>
0006AG	M1413054M1 060011	AA	2	\$ 0.00	\$ 1,287,636.00	\$ 1,287,636.00
0015AD	M1413053M1 060011	AA	2	\$ 0.00	\$ 2,760,190.00	\$ 2,760,190.00
				NET CHANGE	\$ 4,047,826.00	

<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	AA	97 X4930AC9G 6D	26KB S11116	\$ 4,047,826.00
				NET CHANGE \$ 4,047,826.00

	<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:	\$ 23,601,314.91	\$ 4,047,826.00	\$ 27,649,140.91