

2. Amendment/Modification No. P00003	3. Effective Date 2003JUN04	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CSC-B PEGGY J. FRAZIER (309)782-4179 ROCK ISLAND IL 61299-7630 EMAIL: FRAZIERP@RIA.ARMY.MIL	Code	W52H09	7. Administered By (If other than Item 6) DCMA HONEYWELL/L-3 COMMUNICATIONS MAIL STOP 1-B7 US ROUTE 46 TETERBORO NJ 07608-1173	Code	S3102A
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SCD C PAS NONE ADP PT HQ0337

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) HONEYWELL INTERNATIONAL INC DEFENSE AVIONICS SYSTEMS 699 US HIGHWAY 46 TETERBORO, NJ. 076081173 TYPE BUSINESS: Large Business Performing in U.S.	<input type="checkbox"/>	9A. Amendment Of Solicitation No.
	<input type="checkbox"/>	9B. Dated (See Item 11)
	<input checked="" type="checkbox"/>	10A. Modification Of Contract/Order No. DAAE20-02-P-0301
	<input type="checkbox"/>	10B. Dated (See Item 13) 2002MAY06

Code 017N4 Facility Code

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers is extended, is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. **FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.** If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting And Appropriation Data (If required)
NO CHANGE TO OBLIGATION DATA

13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS

It Modifies The Contract/Order No. As Described In Item 14.

KIND MOD CODE: B

<input type="checkbox"/>	A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.	The Changes Set Forth In Item 14 Are Made In
<input type="checkbox"/>	B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).	
<input checked="" type="checkbox"/>	C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:	
<input type="checkbox"/>	D. Other (Specify type of modification and authority)	

E. IMPORTANT: Contractor is not, is required to sign this document and return _____ copies to the Issuing Office.

14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

SEE SECOND PAGE FOR DESCRIPTION

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)	16A. Name And Title Of Contracting Officer (Type or print) PEGGY J. FRAZIER FRAZIERP@RIA.ARMY.MIL (309)782-4179		
15B. Contractor/Offeror (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed 2003JUN04

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 3**

PIIN/SIIN DAAE20-02-P-0301

MOD/AMD P00003

Name of Offeror or Contractor:

SUPPLEMENTAL INFORMATION

SUPPLEMENTAL INFORMATION -

THE PURPOSE OF THIS MODIFICATION (P00003) IS TO:

1. INCORPORATE CORRECTIONS TO THE SECTION A NARRATIVE, PARAGRAPH 15 ON THE BASIC AWARD DOCUMENT AS FOLLOWS:

(15.) THE FOLLOWING SHIP TO/MARK FOR CODES AND ADDRESS SHALL BE USED FOR THE REPAIRED ITEMS:

[NO CHANGE]

CLIN 0001AA MODULE ASSY NSN: 1290-01-182-7480 P/N 2807839-1 DOC # BTCUE38178R010

SHIP-TO DTC002
DANIEL F YOUNG INC
176-20 147TH AVENUE
JAMAICA NY 11434-5418MARK FOR DTCU00
GHQ UAE AIR FORCE APACHE PROJECT
GENERAL STORES DIRECTORATE SWEIHAN
MARK FOR APACHE PROJECT
PO BOX 2805
ABU DHABI UNITED ARAB EMIRATES

[DOCUMENT # CORRECTED]

CLIN 0002AA MODULE ASSY NSN: 1290-01-182-7480 P/N 2807839-1 DOC # BGRAEZ0204R031

SHIP-TO BGR002
STELLAR MARITIME LTD
CO IKAROS TRANSPORT LTD
MF GREEK ARMY
500 OCEAN AVE
EAST ROCKAWAY NY 11518-1235MARK FOR BGRA00
HELLENIC ARMY
651 ABYP
ATHENS GREECE

[PART NUMBER CORRECTED]

CLIN 0003AB POWER SUPPLY NSN: 6130-01-182-7494 P/N 2807829-1 DOC # BEGPEZ1202R410

SHIP-TO DEG005
PANALPINA INC
7465 M CANDLEWOOD ROAD
HAMANS MD 21077-3102MARK FOR DEGP00
ABU HAMMAD
SUPPLY DEPOT #13
ABU HAMMAD EGYPT

[PART NUMBER & DOCUMENT NUMBER CORRECTED]

CLIN 0004AB POWER SUPPLY NSN: 6130-01-182-7494 P/N 2807829-1 DOC # BAEUE30260R012

SHIP-TO DAE003
DANIEL F YOUNG INC
176-20 147TH AVENUE
JAMAICA NY 11434-5418

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 3 of 3****PIIN/SIIN** DAAE20-02-P-0301**MOD/AMD** P00003**Name of Offeror or Contractor:**

MARK FOR DAEU00
GHQ UAE AIR FORCE APACHE PROJECT
GENERAL STORES DIRECTORATE SWEIHAN
MARK FOR APACHE PROJECT
PO BOX 2805
ABU DHABI UNITED ARAB EMIRATES

2. ALL OTHER TERMS AND CONDITIONS OF THIS PURCHASE ORDER REMAIN UNCHANGED.

*** END OF NARRATIVE A 004 ***