



**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 2 of 5****PIIN/SIIN** DAAE20-02-P-0301**MOD/AMD** P00004**Name of Offeror or Contractor:** HONEYWELL INTERNATIONAL INC

## SUPPLEMENTAL INFORMATION

THE PURPOSE OF THIS MODIFICATION (P0004) IS TO:

1. EXTEND THE DELIVERY SCHEDULES TO 30 JAN 2004 DUE TO THE CUSTOMER'S INABILITY TO PROVIDE THE ITEMS TO BE REPAIRED AND CORRECT CORRECT DOCUMENTATION IN A TIMELY MANNER. AS A RESULT, THIS EXTENSION IS PROVIDED AT NO CHANGE IN THE CONTRACT PRICE.
2. ALL OTHER TERMS AND CONDITIONS OF THIS PURCHASE ORDER REMAIN UNCHANGED.

\*\*\* END OF NARRATIVE A 005 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-02-P-0301 MOD/AMD P00004

Name of Offeror or Contractor: HONEYWELL INTERNATIONAL INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	<p>SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>TEST, TEARDOWN &amp; EVALUATE</u></p> <p>NOUN: MODULE ASSEMBLY                      PRON: J55LZ015M1 PRON AMD: 03 ACRN: AA                      AMS CD: JAH 122                      CUSTOMER ORDER NO: BTCUE38178R010                      FMS CASE IDENTIFIER: TC-B-JAH</p> <p><u>Packaging and Marking</u>                      UNIT PACK: 01</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 BTCUE38178R010 Y00000 3  <u>PROJ CD BRK BLK PT</u>                      XTCU00  <u>DEL REL CD QUANTITY DEL DATE</u>                      001 1 30-JAN-2004</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>                      (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE                      (SHIP TO) WILL BE FURNISHED PRIOR                      TO SCHEDULED DELIVERY DATE FOR ITEM                      REQUIRED UNDER THIS REQUISITION.</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u>                      DAAE20-02-P-0301/0000</p>	1	EA	\$ 704.74000	\$ 704.74
0002AA	<p><u>TEST, TEARDOWN &amp; EVALUATE</u></p> <p>NOUN: CIRCUIT CARD (MODULE)                      PRON: J57LZ018M1 PRON AMD: 01 ACRN: AB                      AMS CD: XDU 152                      CUSTOMER ORDER NO: BGRAE30204R031                      FMS CASE IDENTIFIER: GR-B-XDU</p> <p><u>Packaging and Marking</u>                      UNIT PACK: 01</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p>	1	EA	\$ 704.74000	\$ 704.74

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-02-P-0301 MOD/AMD P00004

Name of Offeror or Contractor: HONEYWELL INTERNATIONAL INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AB	<p><u>Deliveries or Performance</u>                      DOC SUPPL  <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u>                      001 BGRAEZ20204R031 Y00000 3  <u>PROJ CD BRK BLK PT</u>                      XGRA00  <u>DEL REL CD QUANTITY DEL DATE</u>                      001 1 30-JAN-2004</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>                      (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE                      (SHIP TO) WILL BE FURNISHED PRIOR                      TO SCHEDULED DELIVERY DATE FOR ITEM                      REQUIRED UNDER THIS REQUISITION.</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u>                      DAAE20-02-P-0301/0000</p> <p><u>REPAIR OF HARDWARE</u></p> <p>NOUN: POWER SUPPLY                      PRON: J54LZ016M1 PRON AMD: 01 ACRN: AC                      AMS CD: UPJ 003                      CUSTOMER ORDER NO: BEGPEZ1202R410                      FMS CASE IDENTIFIER: EG-B-UPJ</p> <p><u>Packaging and Marking</u>                      UNIT PACK: 01</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 BEGPEZ1202R410 Y00000 3  <u>PROJ CD BRK BLK PT</u>                      XEGP00  <u>DEL REL CD QUANTITY DEL DATE</u>                      001 1 30-JAN-2004</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>                      (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE                      (SHIP TO) WILL BE FURNISHED PRIOR                      TO SCHEDULED DELIVERY DATE FOR ITEM                      REQUIRED UNDER THIS REQUISITION.</p>	1	EA	\$ 1,617.55000	\$ 1,617.55

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Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-02-P-0301 MOD/AMD P00004

Name of Offeror or Contractor: HONEYWELL INTERNATIONAL INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AB	<p style="text-align: center;"><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-02-P-0301/0000</p> <p><u>REPAIR OF HARDWARE</u></p> <p>NOUN: POWER SUPPLY                      PRON: J50LZ017M1 PRON AMD: 03 ACRN: AD                      AMS CD: UDE 006                      CUSTOMER ORDER NO: BAEUE30260R012                      FMS CASE IDENTIFIER: AE-B-UDE</p> <p><u>Packaging and Marking</u>                      UNIT PACK: 01</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 BAEUE30260R012 Y00000 3  <u>PROJ CD BRK BLK PT</u>                      XAEU00  <u>DEL REL CD QUANTITY DEL DATE</u>                      001 1 30-JAN-2004</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>                      (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE                      (SHIP TO) WILL BE FURNISHED PRIOR                      TO SCHEDULED DELIVERY DATE FOR ITEM                      REQUIRED UNDER THIS REQUISITION.</p> <p style="text-align: center;"><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-02-P-0301/0000</p>	1	EA	\$ 1,617.55000	\$ 1,617.55