

2. Amendment/Modification No. P00001	3. Effective Date 2002OCT11	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
			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 07608-1173  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-0391
	<input type="checkbox"/>	10B. Dated (See Item 13) 2002SEP04
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)  
ACRN: AA NET DECREASE: -\$2,710.20

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

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

<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 checked="" 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 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  2002OCT11

**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 2 of 5**

PIIN/SIIN DAAE20-02-P-0391

MOD/AMD P00001

**Name of Offeror or Contractor:** HONEYWELL INTERNATIONAL INC

## SUPPLEMENTAL INFORMATION

THE PURPOSE OF THIS MODIFICATION IS TO:

## 1. CORRECT BLOCK 7, CONTRACT ADMINISTRATION:

FROM: DCMA SPRINGFIELD  
BLDG 1 ARDEC  
PICATINNY NJ 07806-5000

Code: S3101A

TO: DCMC HONEYWELL/L3  
MAIL STOP I-37  
699 ROUTE 46  
TETERBORO, NJ 07608

Code: S3102A

2. INCORPORATE THE DODAAC - "CMASBV" AND THE RIC - "C2A" WHICH ARE TO BE USED FOR THIS PURCHASE ORDER.
3. TRANSFER HONEYWELL'S ARCS INVENTORY LIST OF RESIDUAL GFM, DATED 9/16/2002, FROM DAAE20-99-P-0341 TO THIS PURCHASE ORDER.
4. THE CLAUSE AT 52.245-4 "GOVERNMENT-FURNISHED PROPERTY (SHORT FORM)" IS HEREBY INCORPORATED INTO THIS PURCHASE ORDER.
5. AS A RESULT OF THE TRANSFER OF GFM THAT IS TO BE UTILIZED ON THIS PURCHASE ORDER, THE UNIT PRICE IS HEREBY REDUCED BY \$135.51, FROM \$3,114.61 TO \$2,979.10.
6. AS A RESULT OF THE ACTIONS TAKEN IN PARAGRAPH 4, THE TOTAL PURCHASE ORDER PRICE IS HEREBY REDUCED BY \$2,710.20, FROM \$62,292.20 TO \$59,582.00.
7. ALL OTHER TERMS AND CONDITIONS OF THIS PURCHASE ORDER REMAIN UNCHANGED.

\*\*\* END OF NARRATIVE A 002 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-02-P-0391 MOD/AMD P00001

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>REPAIR AND RETURN</u></p> <p>NSN: 1005-01-237-9045                      NOUN: CONTROL DISPLAY PANEL                      FSCM: 19200                      PART NR: 3822273-3                      SECURITY CLASS: Unclassified                      PRON: M12PC034M1 PRON AMD: 01 ACRN: AA                      AMS CD: 060015H3SJ</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      COMMERCIAL PACKAGING                      UNIT PACK: 01 INTERMEDIATE PACK: DELETED                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p>	20	EA	\$ 2,979.10000	\$ 59,582.00

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**PIIN/SIIN** DAAE20-02-P-0391

**MOD/AMD** P00001

**Name of Offeror or Contractor:** HONEYWELL INTERNATIONAL INC

CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS CD	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0001AA	M12PC034M1 060015H3SJ	AA 2 \$	62,292.20 \$	-2,710.20 \$	59,582.00
			NET CHANGE \$	-2,710.20	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	97 X4930AC9G 6D	2571 S11116	W52H09 \$ -2,710.20
				NET CHANGE \$ -2,710.20

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 62,292.20	\$ -2,710.20	\$ 59,582.00

**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 5 of 5****PIIN/SIIN** DAAE20-02-P-0391**MOD/AMD** P00001**Name of Offeror or Contractor:** HONEYWELL INTERNATIONAL INC

## CONTRACT CLAUSES

<u>Status</u>	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
1 ADDED	52.245-4	GOVERNMENT-FURNISHED PROPERTY (SHORT FORM)	APR/1984