

2. Amendment/Modification No. P00002	3. Effective Date 2003MAR21	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)
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.

<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 2003APR22

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

PIIN/SIIN DAAE20-02-P-0391

MOD/AMD P00002

Name of Offeror or Contractor: HONEYWELL INTERNATIONAL INC

SUPPLEMENTAL INFORMATION

THE PURPOSE OF THIS MODIFICATION (P00002) IS TO INCORPORATE THE FOLLOWING:

1. CORRECTION TO MODIFICATION P00001, PAGE 2 PARA. 3, WHICH SHOULD HAVE STATED THAT THE GFM TRANSFERRED TO THIS PURCHASE ORDER WAS FROM THE TACOM-RI PURCHASE ORDER DAAE20-99-P-0342 RATHER THAN DAAE20-99-P-0341.

2. CORRECT THE ZIP CODE FOR THE REPAIR FACILITY WHICH SHOULD READ AS FOLLOWS:

HONEYWELL INT'L INC.
AVIONICS REPAIR CENTER
9450 CHIVER AVENUE
SUN VALLEY CA 91352-2713
CAGE CODE: 02EE2

3. REVISE THE DCMA ADDRESS IN BLOCK TO REFLECT THE MOST CURRENT ADDRESS CHANGE AS IDENTIFIED BY THE ACO ON 11/5/02.

4. DELETE THE TACOM-RI CLAUSE "REWORK AND REPAIR OF NONCONFORMING MATERIAL" AT FAR 52.246-4528.

5. EXTEND THE PERFORMANCE PERIOD FOR CLIN 0001AA TO 30 SEP 2003 DUE TO THE RECENT DELIVERY OF AN ARCS PANEL NEEDING REPAIR TO REPLACE ONE THAT WAS DELIVERED TO HONEYWELL BUT WHICH HAS SINCE BEEN DETERMINED TO BE BEYOND ECONOMICAL REPAIR (BER).

6. THESE CHANGES/CORRECTIONS ARE HEREBY ACCOMPLISHED AT NO CHANGE IN THE CONTRACT PRICE.

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

*** END OF NARRATIVE A 003 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-02-P-0391 MOD/AMD P00002

Name of Offeror or Contractor: HONEYWELL INTERNATIONAL INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																		
0001	SUPPLIES OR SERVICES AND PRICES/COSTS NSN: 1005-01-237-9045 FSCM: 19200 PART NR: 3822273-3 SECURITY CLASS: Unclassified																						
0001AA	<p><u>REPAIR AND RETURN</u></p> <p>NOUN: CONTROL DISPLAY PANEL PRON: M12PC034M1 PRON AMD: 03 ACRN: AA AMS CD: 060015H3SJ</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: COMMERCIAL PACKAGING UNIT PACK: 01 LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <table border="1"> <thead> <tr> <th>REL CD</th> <th>MILSTRIP</th> <th>ADDR</th> <th>SIG CD</th> <th>MARK FOR</th> <th>TP CD</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>W52H092134H226</td> <td>W45H08</td> <td>M</td> <td></td> <td>1</td> </tr> </tbody> </table> <table border="1"> <thead> <tr> <th>DEL REL CD</th> <th>QUANTITY</th> <th>DEL DATE</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>20</td> <td>30-SEP-2003</td> </tr> </tbody> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W45H08) XU USA AVSCOM PROG STK CORPUS CHRISTI ARMY DEPOT 540 FIRST ST SE BLDG 1846 CORPUS CHRISTI TX 78419-5255</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-02-P-0391/0000</p> </p>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W52H092134H226	W45H08	M		1	DEL REL CD	QUANTITY	DEL DATE	001	20	30-SEP-2003	20	EA	\$ 2,979.10000	\$ 59,582.00
REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD																		
001	W52H092134H226	W45H08	M		1																		
DEL REL CD	QUANTITY	DEL DATE																					
001	20	30-SEP-2003																					

CONTINUATION SHEET

Reference No. of Document Being Continued

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PIIN/SIIN DAAE20-02-P-0391

MOD/AMD P00002

Name of Offeror or Contractor: HONEYWELL INTERNATIONAL INC

INSPECTION AND ACCEPTANCE

Status Regulatory Cite Title Date

1 DELETED 52.246-4528 REWORK AND REPAIR OF NONCONFORMING MATERIAL MAY/1994
TACOM-RI