

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 6****PIIN/SIIN** DAAE20-03-D-0100/0001**MOD/AMD** 04**Name of Offeror or Contractor:** LITTON SYSTEMS INC.

SECTION A - SUPPLEMENTAL INFORMATION

THE PURPOSE OF THIS MODIFICATION IS TO EXTEND THE DELIVERY DATES OF THE FOLLOWING CLINS
0001AA THRU 0005AA DUE TO THE CONTRACTOR NOT HAVING THE CORRECT PURCHASE DESCRIPTION.

THE EXTENDED DELIVERY DATES ARE LISTED IN SECTION B OF THIS MODIFICATION.

THIS EXTENSION IS DONE AT NO COST TO EITHER PARTY.

ALL OTHER TERMS AND CONDITIONS OF THE BASIC REMAIN THE SAME.

*** END OF NARRATIVE A 005 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-03-D-0100/0001 MOD/AMD 04

Name of Offeror or Contractor: LITTON SYSTEMS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>DATA ITEM</u></p> <p>0001AA</p> <p>NOUN: M144 FATR PRON: M131S591M1 PRON AMD: 02 ACRN: AA AMS CD: 070011L9</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 000000 3 <u>DEL REL CD QUANTITY DEL DATE</u> 001 1 16-AUG-2004</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (ZZZ555) TACOM-ROCK ISLAND ATTN AMSTA-LC-CSC ROCK ISLAND IL 61299-7630</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-03-D-0100/0001</p>	1	LO	\$ ** N/A **	\$ 42,854.75
0001AB	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: M144 TELESCOPE (COMPLETE) PRON: M121S023M1 PRON AMD: 03 ACRN: AA AMS CD: 070011L9</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> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W52H091208A157 W31G1Z J 1 <u>DEL REL CD QUANTITY DEL DATE</u> 001 100 15-OCT-2004</p>	100	EA	\$ 1,701.24000	\$ 170,124.00

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Name of Offeror or Contractor: LITTON SYSTEMS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W31G1Z) XR W0L7 ANNISTON MUNITIONS CENTER TRANS OFFICER 256 235 6837 CL V 7 FRANKFORD AVE BLDG 380 ANNISTON AL 36201-4199</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-03-D-0100/0001</p>				
0002AA	<p><u>PRODUCTION QUANTITY</u></p>	150	EA	\$ 1,460.83000	\$ 219,124.50
	<p>NOUN: M144 TELESCOPE STRAIGHT PRON: M121S019M1 PRON AMD: 02 ACRN: AA AMS CD: 070011L9</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>				
	<p>DOC SUPPL</p>				
	<p><u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u></p>				
	<p>001 W52H091208A153 W31G1Z J 1</p>				
	<p><u>DEL REL CD QUANTITY DEL DATE</u></p>				
	<p>001 100 15-OCT-2004</p>				
	<p>002 50 16-OCT-2004</p>				
	<p>FOB POINT: Destination</p>				
	<p>SHIP TO: <u>FREIGHT ADDRESS</u></p>				
	<p>(W31G1Z) XR W0L7 ANNISTON MUNITIONS CENTER</p>				
	<p>TRANS OFFICER 256 235 6837 CL V</p>				
	<p>7 FRANKFORD AVE BLDG 380</p>				
	<p>ANNISTON AL 36201-4199</p>				
	<p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-03-D-0100/0001</p>				
0003AA	<p><u>PRODUCTION QUANTITY</u></p>	100	EA	\$ 105.21000	\$ 10,521.00
	<p>NOUN: M144 TRIPOD PRON: M121S020M1 PRON AMD: 02 ACRN: AA AMS CD: 070011L9</p>				

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Name of Offeror or Contractor: LITTON SYSTEMS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p><u>Packaging and Marking</u></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 W52H091208A154 W31G1Z J 1 <u>DEL REL CD QUANTITY DEL DATE</u> 001 100 15-OCT-2004</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W31G1Z) XR W0L7 ANNISTON MUNITIONS CENTER TRANS OFFICER 256 235 6837 CL V 7 FRANKFORD AVE BLDG 380 ANNISTON AL 36201-4199</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-03-D-0100/0001</p>				
0004AA	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: M144 OPTICAL CASE PRON: M121S021M1 PRON AMD: 02 ACRN: AA AMS CD: 070011L9</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> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W52H091208A155 W31G1Z J 1 <u>DEL REL CD QUANTITY DEL DATE</u> 001 100 15-OCT-2004</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W31G1Z) XR W0L7 ANNISTON MUNITIONS CENTER TRANS OFFICER 256 235 6837 CL V 7 FRANKFORD AVE BLDG 380 ANNISTON AL 36201-4199</p>	100	EA	\$ 97.98000	\$ 9,798.00

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Name of Offeror or Contractor: LITTON SYSTEMS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AA	<p style="text-align: center;"><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-03-D-0100/0001</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: M144 TRANSPORTATION CASE PRON: M121S022M1 PRON AMD: 02 ACRN: AA AMS CD: 070011L9</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> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W52H091208A156 W31G1Z J 1 <u>DEL REL CD QUANTITY DEL DATE</u> 001 100 15-OCT-2004</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W31G1Z) XR W0L7 ANNISTON MUNITIONS CENTER TRANS OFFICER 256 235 6837 CL V 7 FRANKFORD AVE BLDG 380 ANNISTON AL 36201-4199</p> <p style="text-align: center;"><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-03-D-0100/0001</p>	100	EA	\$ 146.84000	\$ 14,684.00