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Name of Offeror or Contractor: LITTON SYSTEMS INC

SUPPLEMENTAL INFORMATION

The purpose of this modification is to change the last A/D Converter number 12-1744 to BER (Beyond Economical Repair). The billing amount shall remain unchanged at \$1,500.00. This reduces the amount of deliverable Converters from 7 each to 6 each and creates CLIN 0002 for the BER unit.

This change does not affect the amount of the order and all other terms and conditions remain unchanged.

The contractor's electronic mail message, dated 23 Jan 2004, fulfills the intent of the requirement at FAR 4.102 and 43.103(a)(3) for the contractor's signature.

*** END OF NARRATIVE A 003 ***

CONTINUATION SHEET

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MOD/AMD P00002

Name of Offeror or Contractor: LITTON SYSTEMS INC

CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	ACRN	OBLG STAT/ JOB ORD NO		PRIOR AMOUNT		INCREASE/DECREASE AMOUNT		CUMULATIVE AMOUNT
0001AA	M13PC008M1 060015UPKV	AA	2	\$	10,500.00	\$	-1,500.00	\$	9,000.00
0002AA	M13PC008M1 060015UPKV	AA	2	\$	0.00	\$	1,500.00	\$	1,500.00
					NET CHANGE	\$	0.00		

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION			ACCOUNTING STATION		INCREASE/DECREASE AMOUNT
Army	AA	97	X4930AC9G 6D	2571 S11116	W52H09	\$	0.00
						NET CHANGE	\$ 0.00

		PRIOR AMOUNT OF AWARD		INCREASE/DECREASE AMOUNT		CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$	10,500.00	\$	0.00	\$	10,500.00