

|   |                                |   |                                |
|---|--------------------------------|---|--------------------------------|
| 2. Amendment/Modification No.<br>P00002 | 3. Effective Date<br>2004OCT06 | 4. Requisition/Purchase Req No.<br>SEE SCHEDULE | 5. Project No. (If applicable) |
|---|--------------------------------|---|--------------------------------|

|  |      |        |   |      |        |
|--|------|--------|---|------|--------|
| 6. Issued By<br>TACOM-ROCK ISLAND<br>AMSTA-LC-CAC-B<br>MARGARET I EMMERT (309)782-7149<br>ROCK ISLAND IL 61299-7630<br><br>EMAIL: EMMERTM@RIA.ARMY.MIL | Code | W52H09 | 7. Administered By (If other than Item 6)<br>DCMA SOUTHERN VIRGINIA<br>190 BERNARD ROAD<br>BLDG 117<br>FORT MONROE VA 23651 | Code | S5111A |
|  |      |        | SCD B    PAS NONE    ADP PT HQ0338  |      |        |

|   |                                     |   |
|---|-------------------------------------|---|
| 8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)<br><br>LITTON SYSTEMS INC<br>DBA MOOG COMPONENTS GROUP INC<br>1213 NORTH MAIN STREET<br>BLACKSBURG VA, VA. 24060-3127<br><br>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.<br>W52H09-04-C-0065 |
|   | <input type="checkbox"/>            | 10B. Dated (See Item 13)<br>2004FEB20                       |
| Code 99932    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) Payment will be made by Electronic Funds Transfer  
ACRN: AA NET INCREASE: \$165,912.00

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

KIND MOD CODE: B    It Modifies The Contract/Order No. As Described In Item 14.

|                                     |   |  |
|-------------------------------------|---|--|
| <input type="checkbox"/>            | A. This Change Order is Issued Pursuant To:<br>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

Contract Expiration Date: 2005APR29

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)<br>ROXANNE SPURGETIS<br>SPURGETISR@RIA.ARMY.MIL (309)782-4886 |  |                                   |
| 15B. Contractor/Offeror<br><br>(Signature of person authorized to sign) | 15C. Date Signed   | 16B. United States Of America<br><br>By _____ /SIGNED/<br>(Signature of Contracting Officer) | 16C. Date Signed<br><br>2004OCT06 |

**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 2 of 6****PIIN/SIIN** W52H09-04-C-0065**MOD/AMD** P00002**Name of Offeror or Contractor:** LITTON SYSTEMS INC

## SECTION A - SUPPLEMENTAL INFORMATION

Contract For: A3 Bradley Fighting Vehicle Turret Unique Slip Ring Assy

Modification For: Exercise of Option and Incorporation of Clauses: Material Inspection and Receiving Reports (DD250s)  
and F.O.B. Origin, Freight Allowed.

Amount Of Modification: \$ 165,912.00

Adjusted Amount To The Contract Total: \$ 331,824.00

Reference Litton's RFQ # 1-2D24Y &amp; Litton's P/N: JZ4994, IAW 12956545 Rev. C.

This modification is to exercise the option provisions of this contract, as identified on page 15 of the basic contract and to add the above clauses to the contract that were inadvertently omitted. This action will result in an increase of \$165,912.00 from \$165,912.00 to \$ 331,824.00.

All other terms and conditions remain in full force and effect.

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

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W52H09-04-C-0065 MOD/AMD P00002

Name of Offeror or Contractor: LITTON SYSTEMS INC

| ITEM NO           | SUPPLIES/SERVICES   | QUANTITY        | UNIT            | UNIT PRICE      | AMOUNT        |                 |              |     |                |        |   |  |   |                   |                 |                 |     |   |             |     |   |             |     |   |             |     |   |             |     |   |             |    |    |                |               |
|-------------------|---|-----------------|-----------------|-----------------|---------------|-----------------|--------------|-----|----------------|--------|---|--|---|-------------------|-----------------|-----------------|-----|---|-------------|-----|---|-------------|-----|---|-------------|-----|---|-------------|-----|---|-------------|----|----|----------------|---------------|
|                   | SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS   |                 |                 |                 |               |                 |              |     |                |        |   |  |   |                   |                 |                 |     |   |             |     |   |             |     |   |             |     |   |             |     |   |             |    |    |                |               |
| 0002              | NSN: 1005-01-458-4322<br>FSCM: 19200<br>PART NR: 12956545<br>SECURITY CLASS: Unclassified   |                 |                 |                 |               |                 |              |     |                |        |   |  |   |                   |                 |                 |     |   |             |     |   |             |     |   |             |     |   |             |     |   |             |    |    |                |               |
| 0002AA            | <p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: SLIP RING ASSEMBLY-A3 BFVS<br/>                     PRON: M141AA21M1 PRON AMD: 01 ACRN: AA<br/>                     AMS CD: 070011MM</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u><br/>                     INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <p>DOC SUPPL</p> <table border="0"> <tr> <td><u>REL CD</u></td> <td><u>MILSTRIP</u></td> <td><u>ADDR</u></td> <td><u>SIG CD</u></td> <td><u>MARK FOR</u></td> <td><u>TP CD</u></td> </tr> <tr> <td>001</td> <td>W52H094225H926</td> <td>W90454</td> <td>J</td> <td></td> <td>2</td> </tr> </table> <table border="0"> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> </tr> <tr> <td>001</td> <td>5</td> <td>31-MAY-2005</td> </tr> <tr> <td>002</td> <td>5</td> <td>30-JUN-2005</td> </tr> <tr> <td>003</td> <td>5</td> <td>29-JUL-2005</td> </tr> <tr> <td>004</td> <td>5</td> <td>31-AUG-2005</td> </tr> <tr> <td>005</td> <td>4</td> <td>30-SEP-2005</td> </tr> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u><br/>                     (W90454) XR W4GG HQ US ARMY TACOM<br/>                     TEAM ABRAMS PARTNERSHIP FACILITY<br/>                     WHSE BLDG 88037 LOGISTICS LANE<br/>                     FT HOOD TX 76544-5060</p> | <u>REL CD</u>   | <u>MILSTRIP</u> | <u>ADDR</u>     | <u>SIG CD</u> | <u>MARK FOR</u> | <u>TP CD</u> | 001 | W52H094225H926 | W90454 | J |  | 2 | <u>DEL REL CD</u> | <u>QUANTITY</u> | <u>DEL DATE</u> | 001 | 5 | 31-MAY-2005 | 002 | 5 | 30-JUN-2005 | 003 | 5 | 29-JUL-2005 | 004 | 5 | 31-AUG-2005 | 005 | 4 | 30-SEP-2005 | 24 | EA | \$ 6,913.00000 | \$ 165,912.00 |
| <u>REL CD</u>     | <u>MILSTRIP</u>   | <u>ADDR</u>     | <u>SIG CD</u>   | <u>MARK FOR</u> | <u>TP CD</u>  |                 |              |     |                |        |   |  |   |                   |                 |                 |     |   |             |     |   |             |     |   |             |     |   |             |     |   |             |    |    |                |               |
| 001               | W52H094225H926  | W90454          | J               |                 | 2             |                 |              |     |                |        |   |  |   |                   |                 |                 |     |   |             |     |   |             |     |   |             |     |   |             |     |   |             |    |    |                |               |
| <u>DEL REL CD</u> | <u>QUANTITY</u>   | <u>DEL DATE</u> |                 |                 |               |                 |              |     |                |        |   |  |   |                   |                 |                 |     |   |             |     |   |             |     |   |             |     |   |             |     |   |             |    |    |                |               |
| 001               | 5   | 31-MAY-2005     |                 |                 |               |                 |              |     |                |        |   |  |   |                   |                 |                 |     |   |             |     |   |             |     |   |             |     |   |             |     |   |             |    |    |                |               |
| 002               | 5   | 30-JUN-2005     |                 |                 |               |                 |              |     |                |        |   |  |   |                   |                 |                 |     |   |             |     |   |             |     |   |             |     |   |             |     |   |             |    |    |                |               |
| 003               | 5   | 29-JUL-2005     |                 |                 |               |                 |              |     |                |        |   |  |   |                   |                 |                 |     |   |             |     |   |             |     |   |             |     |   |             |     |   |             |    |    |                |               |
| 004               | 5   | 31-AUG-2005     |                 |                 |               |                 |              |     |                |        |   |  |   |                   |                 |                 |     |   |             |     |   |             |     |   |             |     |   |             |     |   |             |    |    |                |               |
| 005               | 4   | 30-SEP-2005     |                 |                 |               |                 |              |     |                |        |   |  |   |                   |                 |                 |     |   |             |     |   |             |     |   |             |     |   |             |     |   |             |    |    |                |               |

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

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**PIIN/SIIN** W52H09-04-C-0065

**MOD/AMD** P00002

**Name of Offeror or Contractor:** LITTON SYSTEMS INC

SECTION F - DELIVERIES OR PERFORMANCE

| <u>Status</u> | <u>Regulatory Cite</u> | <u>Title</u>                   | <u>Date</u> |
|---------------|------------------------|--------------------------------|-------------|
| F-1 ADDED     | 52.247-31              | F.O.B. ORIGIN, FREIGHT ALLOWED | JUN/1988    |

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**PIIN/SIIN** W52H09-04-C-0065

**MOD/AMD** P00002

**Name of Offeror or Contractor:** LITTON SYSTEMS INC

SECTION G - CONTRACT ADMINISTRATION DATA

| LINE   | PRON/<br>AMS CD/<br><u>ITEM</u> <u>MIPR</u> | <u>ACRN</u> | <u>OBLG STAT/</u><br><u>JOB ORD NO</u> | <u>PRIOR AMOUNT</u> | <u>INCREASE/DECREASE</u><br><u>AMOUNT</u> | <u>CUMULATIVE</u><br><u>AMOUNT</u> |
|--------|---|-------------|--|---------------------|---|------------------------------------|
| 0002AA | M141AA21M1<br>070011MM                      | AA          | 2 \$                                   | 0.00 \$             | 165,912.00 \$                             | 165,912.00                         |
|        |   |             |  | NET CHANGE \$       | 165,912.00                                |                                    |

| <u>SERVICE</u><br><u>NAME</u> | <u>NET CHANGE</u><br><u>BY ACRN</u> | <u>ACCOUNTING CLASSIFICATION</u> | <u>ACCOUNTING</u><br><u>STATION</u> | <u>INCREASE/DECREASE</u><br><u>AMOUNT</u> |
|-------------------------------|-------------------------------------|----------------------------------|-------------------------------------|---|
| Army                          | AA                                  | 97 X4930AC6G 6D                  | 26FB S11116                         | W52H09 \$ 165,912.00                      |
|                               |                                     |                                  |                                     | NET CHANGE \$ 165,912.00                  |

|                       | <u>PRIOR AMOUNT</u><br><u>OF AWARD</u> | <u>INCREASE/DECREASE</u><br><u>AMOUNT</u> | <u>CUMULATIVE</u><br><u>OBLIG AMT</u> |
|-----------------------|--|---|---------------------------------------|
| NET CHANGE FOR AWARD: | \$ 165,912.00                          | \$ 165,912.00                             | \$ 331,824.00                         |

|                           |  |                    |
|---------------------------|--|--------------------|
| <b>CONTINUATION SHEET</b> | <b>Reference No. of Document Being Continued</b> | <b>Page 6 of 6</b> |
|                           | PIIN/SIIN W52H09-04-C-0065      MOD/AMD P00002   |                    |

**Name of Offeror or Contractor:** LITTON SYSTEMS INC

SECTION H - SPECIAL CONTRACT REQUIREMENTS

| <u>Status</u> | <u>Regulatory Cite</u>  | <u>Title</u>  | <u>Date</u> |
|---------------|-------------------------|---|-------------|
| H-1 CHANGED   | 52.246-4500<br>TACOM-RI | MATERIAL INSPECTION & RECEIVING REPORTS (DD FORM 250) | NOV/2001    |

(a) Material Inspection and Receiving Report(s) (DD Form 250), are required to be prepared and furnished to the Government under the clause of this contract entitled 'Material Inspection and Receiving Report'. Distribution of reports to the Purchasing Office (in accordance with DoD FAR Supplement Appendix F) shall be accomplished electronically.

(b) Two copies of the DD Form 250 are required to be submitted to the Purchasing Office. To satisfy this submission requirement electronically, the completed documents may be transmitted via electronic mail, or data fax. The electronic mail address for submission is emmertm@ria.army.mil. The data fax number for submission is (309)782-1098, ATTN: Margie Emmert.

(c) Any additional copies required in accordance with Appendix F may be submitted to the addresses identified below via the U. S. Postal Service:

- (1) The FMS/MAP copies may be submitted to:  
N/A

(End of Clause)

(HS6510)