



**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 2 of 4****PIIN/SIIN** W52H09-04-D-0015/0001**MOD/AMD** 01**Name of Offeror or Contractor:** LITTON SYSTEMS INC

## SECTION A - SUPPLEMENTAL INFORMATION

THIS MODIFICATION IS ISSUED FOR ADMINISTRATIVE PURPOSES.

1. THE PURPOSE OF THIS MODIFICATION 01 IS TO:

a. DELETE CLIN 0005 FROM BASIC DELIVERY ORDER 0001. PRON M142D087M1 IN THE AMOUNT OF \$5,129.43 WILL BE ADDED TO MODIFICATION 02 UNDER CLIN 0005AA.

2. AS A RESULT OF THIS MODIFICATION, DELIVERY ORDER 0001 IS DECREASED BY \$5,129.43 TO \$0.00.

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

CONTINUATION SHEET

Reference No. of Document Being Continued  
PIIN/SIN W52H09-04-D-0015/0001 MOD/AMD 01

Name of Offeror or Contractor: LITTON SYSTEMS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS  <u>DELETED</u>				

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**PIIN/SIIN** W52H09-04-D-0015/0001 **MOD/AMD** 01

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

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>	<u>ACRN</u>	<u>OBLG STAT/</u> <u>JOB ORD NO</u>	<u>PRIOR AMOUNT</u>	<u>INCREASE/DECREASE</u> <u>AMOUNT</u>	<u>CUMULATIVE</u> <u>AMOUNT</u>
0005	M142D087M1 070031JWSE1	AA	1	\$ 5,129.43	\$ -5,129.43	\$ 0.00
				NET CHANGE	\$ -5,129.43	

<u>SERVICE</u> <u>NAME</u>	<u>NET CHANGE</u> <u>BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>ACCOUNTING</u> <u>STATION</u>	<u>INCREASE/DECREASE</u> <u>AMOUNT</u>
Army	AA	97 X4930AC6G 6D	26FB S11116	\$ -5,129.43
				NET CHANGE \$ -5,129.43

	<u>PRIOR AMOUNT</u> <u>OF AWARD</u>	<u>INCREASE/DECREASE</u> <u>AMOUNT</u>	<u>CUMULATIVE</u> <u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$ 5,129.43	\$ -5,129.43	\$ 0.00