

19. Item No.	20. Schedule Of Supplies/Services	21. Quantity	22. Unit	23. Unit Price	24. Amount

32a. Quantity In Column 21 Has Been

Received Inspected Accepted, And Conforms To The Contract, Except As Noted: _____

32b. Signature Of Authorized Government Representative	32c. Date	32d. Printed Name and Title of Authorized Government Representative
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32e. Mailing Address of Authorized Government Representative	32f. Telephone Number of Authorized Government Representative
	32g. E-Mail of Authorized Government Representative

33. Ship Number <input type="checkbox"/> Partial <input type="checkbox"/> Final	34. Voucher Number	35. Amount Verified Correct For	36. Payment <input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final	37. Check Number
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38. S/R Account Number	39. S/R Voucher Number	40. Paid By
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41a. I Certify This Account Is Correct And Proper For Payment	42a. Received By (Print)	
41b. Signature And Title Of Certifying Officer	41c. Date	
	42b. Received At (Location)	
	42c. Date Rec'd (YY/MM/DD)	42d. Total Containers

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

PIIN/SIIN W52H09-04-D-0069/0001

MOD/AMD

Name of Offeror or Contractor: HONEYWELL INTL

SUPPLEMENTAL INFORMATION

1. DELIVERY ORDER 0001 PROVIDES FIXED PRICES FOR THE PERIOD OF PERFORMANCE FROM THE EXECUTED DATE OF AWARD OF THIS DELIVERY ORDER TO 31 DECEMBER 2004. UNDER THIS DELIVERY ORDER, THE CONTRACTOR WILL SUPPLY THE NECESSARY LABOR, PARTS, MATERIAL, EQUIPMENT AND FACILITIES NEEDED TO REPAIR/UPGRADE ANY GOVERNMENT-OWNED DYNAMIC REFERENCE UNIT (DRU) AND DYNAMIC REFERENCE UNIT HYBRID TO A NORMAL OPERATING CONDITION IN ACCORDANCE WITH THE STATEMENT OF WORK PROVIDED IN SECTION C OF THE REQUIREMENTS CONTRACT.

2. THE ORDERING PERIOD OF PERFORMANCE, ESTIMATED QUANTITY AND THE ESTABLISHED FIXED PRICES FOR REPAIR/UPGRADE ARE AS FOLLOWS:

--ORDERING PERIOD 1

ESTIMATED QUANTITY - 25 UNITS

D4/D5 TO LATEST CONFIGURATION	\$16,191.00
D6 TO LATEST CONFIGURATION	9,881.00
DRUH RTOK	649.00
DRUH REPAIR	3,955.00
CCA REPAIR	958.00
ISA MINOR REPAIR	1,063.00
ISA MAJOR REPAIR	9,615.00
CHASSIS REPAIR	3,814.00
REMOVAL/RECYCLE/CREDIT FOR CIRCUIT CARDS:	
DISCRETE INTERFACE/34079220	400.00
SURVEY PROCESSOR/340774490	400.00
MIB/SIGNAL FILTER ASSY/34079612	200.00

3. HONEYWELL IS AUTHORIZED TO BILL AT THE FIXED PRICES LISTED IN PARAGRAPH 2.

4. ALL OTHER TERMS AND CONDITIONS OF THE REQUIREMENTS CONTRACT ARE HEREBY INCORPORATED AS PART OF THIS DELIVERY ORDER.

5. THE CONTRACTOR IS TO NOTIFY THE GOVERNMENT WHEN IT HAS INCURRED 85% OF THE AMOUNT OBLIGATED BY THIS DELIVERY ORDER 0001. THE CONTRACTOR IS NOT AUTHORIZED TO MAKE EXPENDITURES OR INCUR OBLIGATIONS WHICH EXCEED THE OBLIGATED AMOUNT IN THE PERFORMANCE OF ANY ORDER OR ORDER MODIFICATION ISSUED HEREUNDER.

6. THE TOTAL AMOUNT OBLIGATED UNDER DELIVERY ORDER 0001 IS \$250,000.00.

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN W52H09-04-D-0069/0001 **MOD/AMD**

Name of Offeror or Contractor: HONEYWELL INTL

CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u>	<u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>		<u>JOB</u> ORDER <u>NUMBER</u>	<u>ACCOUNTING</u> <u>STATION</u>	<u>OBLIGATED</u> <u>AMOUNT</u>
0001AA	M14OP217M1 060015KFZYO	AA	2	97 X4930AC9G 6D	2571 S11116		W52H09 \$	250,000.00
							TOTAL \$	250,000.00

<u>SERVICE</u> <u>NAME</u>	<u>TOTAL BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>		<u>ACCOUNTING</u> <u>STATION</u>	<u>OBLIGATED</u> <u>AMOUNT</u>
Army	AA	97 X4930AC9G 6D	2571 S11116	W52H09	\$ 250,000.00
				TOTAL	\$ 250,000.00