

2. Amendment/Modification No. 01	3. Effective Date 1999JUL21	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CAC-A TIM DONOHOE (309) 782-5875 ROCK ISLAND IL 61299-7630 EMAIL: DONOHOET@RIA.ARMY.MIL	Code	W52H09	7. Administered By (If other than Item 6) DCMC ORLANDO 3555 MAGUIRE BOULEVARD ORLANDO FL 32803-3726	Code	S1002A
			SCD A PAS NONE ADP PT HQ0338		

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) LITTON SYSTEMS INC LASER SYSTEMS DIV 2787 S ORANGE BLOSSOM TRAIL APOPKA FL 32703-0000 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. DAAE20-95-D-0001/0005
	<input type="checkbox"/>	10B. Dated (See Item 13) 1999FEB03
Code 34860	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)
ACRN: AD NET INCREASE: \$114,004.00

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

It Modifies The Contract/Order No. As Described In Item 14.

<input type="checkbox"/>	A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.	The Changes Set Forth In Item 14 Are Made In
<input 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 checked="" type="checkbox"/>	C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: FAR 43.103(a)(3)	
<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

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) DAVE ELLIOTT ELLIOTT@RIA.ARMY.MIL (309) 782-3814		
15B. Contractor/Offeror _____ (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America By _____ (Signature of Contracting Officer)	16C. Date Signed

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 5**

PIIN/SIIN DAAE20-95-D-0001/0005

MOD/AMD 01

Name of Offeror or Contractor: LITTON SYSTEMS INC

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this modification is as follows:

A. The Government agrees to pay the contractor an additional \$5,182.00 per Eyesafe Laser Rangefinder (ELRF) for the acceleration of each ELRF.

B. The delivery schedule in section "B" reflects the accelerated schedule. Payment from CLIN 0003AB is authorized for each ELRF delivery from February 2000 through April 2000, not to exceed a quantity of 22 each ELRFs.

C. The Government is not liable for accelerated payments in excess of 22 each ELRFs. Therefore, the total acceleration liability of the Government will not exceed \$114,004.00 (22 each x \$5,182.00).

2. As a result of this modification, the contract amount increases \$114,004.00, from \$1,470,280.00, to \$1,584,284.00.

3. All other terms and conditions remain unchanged.

*** END OF NARRATIVE A002 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-95-D-0001/0005 MOD/AMD 01

Name of Offeror or Contractor: LITTON SYSTEMS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																													
0001AH	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>M1A2 ELRF - 5TH YEAR</u></p> <p>NSN: 1240-01-418-9498 NOUN: ELRF FSCM: 19200 PART NR: 12972530 SECURITY CLASS: Unclassified PRON: 479FCA0147 PRON AMD: 01 ACRN: AA AMS CD: 312065</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SECTION "D" LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <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>W56HZV8327D052</td> <td>CKOMPA</td> <td>M</td> <td></td> <td>1</td> </tr> </table> <p style="margin-left: 40px;"><u>PROJ CD</u> <u>BRK BLK PT</u></p> <p style="margin-left: 40px;">GGX</p> <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>8</td> <td>28-FEB-2000</td> </tr> <tr> <td>002</td> <td>8</td> <td>31-MAR-2000</td> </tr> <tr> <td>003</td> <td>13</td> <td>30-APR-2000</td> </tr> <tr> <td>004</td> <td>8</td> <td>31-MAY-2000</td> </tr> <tr> <td>005</td> <td>11</td> <td>30-JUN-2000</td> </tr> <tr> <td>006</td> <td>15</td> <td>31-JUL-2000</td> </tr> <tr> <td>007</td> <td>11</td> <td>31-AUG-2000</td> </tr> <tr> <td>008</td> <td>10</td> <td>30-SEP-2000</td> </tr> <tr> <td>009</td> <td>24</td> <td>31-OCT-2000</td> </tr> <tr> <td>010</td> <td>12</td> <td>30-NOV-2000</td> </tr> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (CKOMPA) XR GENERAL DYNAMICS LAND SYS 7 FRANKFORD AVE BLDG 105 ANNISTON ARMY DEPOT ANNISTON AL 36201-0001</p> <p>MARK FOR: M1A2 ABRAMS UPGRADE <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-95-D-0001/0005</p> </p>	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W56HZV8327D052	CKOMPA	M		1	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	8	28-FEB-2000	002	8	31-MAR-2000	003	13	30-APR-2000	004	8	31-MAY-2000	005	11	30-JUN-2000	006	15	31-JUL-2000	007	11	31-AUG-2000	008	10	30-SEP-2000	009	24	31-OCT-2000	010	12	30-NOV-2000	120	EA	\$ 7,814.00000	\$ 937,680.00
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CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-95-D-0001/0005 MOD/AMD 01

Name of Offeror or Contractor: LITTON SYSTEMS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT						
0003AB	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: UPGRADE ELRFS ACCEL DEL SECURITY CLASS: Unclassified PRON: 479FCA1447 PRON AMD: 01 ACRN: AD AMS CD: 312065</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DLVR SCH</td> <td>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u> <u>QUANTITY</u> <u>DATE</u></td> <td></td> </tr> <tr> <td>001 0 30-NOV-2000</td> <td></td> </tr> </table> <p style="text-align: right;">\$ 114,004.00</p>	DLVR SCH	PERF COMPL	<u>REL CD</u> <u>QUANTITY</u> <u>DATE</u>		001 0 30-NOV-2000			EA		\$ 114,004.00
DLVR SCH	PERF COMPL										
<u>REL CD</u> <u>QUANTITY</u> <u>DATE</u>											
001 0 30-NOV-2000											

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-95-D-0001/0005 **MOD/AMD** 01

Name of Offeror or Contractor: LITTON SYSTEMS INC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS CD	OBLG STAT/ ACRN	JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0003AB	479FCA1447	AD	2	0.00 \$	114,004.00 \$	114,004.00
	312065		9ZGAUA			
				NET CHANGE \$	114,004.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AD	21 92033000095R5R02P31206531E9 S201139FCA14	W56HZV	\$ 114,004.00
				NET CHANGE \$ 114,004.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 1,470,280.00	\$ 114,004.00	\$ 1,584,284.00