

2. Amendment/Modification No. 06	3. Effective Date 2000MAY22	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 JAN HALL (309) 782-1313 ROCK ISLAND IL 61299-7630  EMAIL: HALLJ@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  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: AG NET INCREASE: \$197,608.73

**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: SEE ATTACHED LETTER	
<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

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE20-95-D-0001/0005 <b>MOD/AMD</b> 06	<b>Page</b> 2 <b>of</b> 4
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**Name of Offeror or Contractor:** LITTON SYSTEMS INC

SECTION A - SUPPLEMENTAL INFORMATION

1. THE PURPOSE OF THIS MODIFICATION IS TO INCORPORATE A FIX FOR THE RETICLE SMEARING PROBLEM INTO THE CURRENT PRODUCTION UNDER CONTRACT DAAE20-95-D-0001, DO 0005 COMMENCING JUNE 1, 2000. THE FIX IS TO BE IN ACCORDANCE WITH LSD'S LETTER, JEI-2000-039, APRIL 6, 2000, WHICH IS ATTACHED TO THIS MODIFICATION AND INCORPORATED IN ITS ENTIRETY. THE CONTRACTOR'S SIGNATURE ON THIS LETTER FULFILLS THE REQUIREMENT FOR SIGNATURE IN BLOCK 15B, PAGE 1 OF 4 OF THIS MODIFICATION.

2. THE WORK REQUIRED IS TO RETROFIT AND RETURN A QUANTITY OF SIXTY (60) M1A2 EYESAFE LASER RANGEFINDERS (ELRFS) CURRENTLY IN BONDED STOCK AT LSD TO GOVERNMENT INVENTORY AND TO INCORPORATE THE FIX INTO ALL FUTURE PRODUCTION UNDER THIS DELIVERY ORDER.

3. ALL OTHER TERMS AND CONDITIONS OF THIS CONTRACT REMAIN UNCHANGED.

4. THIS CHANGE WILL ALSO BE INCORPORATED SEPARATELY, AT NO COST, INTO ALL PRODUCTION UNDER DAAE20-00-D-0024.

5. NOTICE TO PAYING OFFICE: BILLING FOR THE COST OF THIS FIX WILL BE ACCOMPLISHED VIA A COMMERCIAL INVOICE IN AN AMOUNT NOT TO EXCEED \$197,608.73.

\*\*\* END OF NARRATIVE A008 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-95-D-0001/0005 MOD/AMD 06

Name of Offeror or Contractor: LITTON SYSTEMS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT										
0003AC	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS                      RETICLE SMEARING FIX TO BE INCORPORATED INTO PRODUCTION BY 01 JUNE 2000</p> <p>(End of narrative A001)</p> <p><u>RETICLE SMEARING FIX</u></p> <p>NOUN: ELRFS                      SECURITY CLASS: Unclassified                      CLIN CONTRACT TYPE:                      Firm-Fixed-Price                      PRON: 479FCU0147 PRON AMD: 01 ACRN: AG                      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></td> <td><u>QUANTITY</u></td> </tr> <tr> <td>001</td> <td>0</td> </tr> <tr> <td></td> <td><u>DATE</u></td> </tr> <tr> <td></td> <td>31-JUL-2000</td> </tr> </table> <p>\$ 197,608.73</p>	DLVR SCH	PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	001	0		<u>DATE</u>		31-JUL-2000				<p>\$ 197,608.73</p>
DLVR SCH	PERF COMPL														
<u>REL CD</u>	<u>QUANTITY</u>														
001	0														
	<u>DATE</u>														
	31-JUL-2000														

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**PIIN/SIIN** DAAE20-95-D-0001/0005 **MOD/AMD** 06

**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
0003AC	479FCU0147 312065	AG 2 9ZGAU1	0.00 \$	197,608.73 \$	197,608.73
			NET CHANGE \$	197,608.73	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AG	21 92033000095R5R02P31206531E9 S201139FCU01	W56HZV	\$ 197,608.73
				NET CHANGE \$ 197,608.73

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 2,785,774.33	\$ 197,608.73	\$ 2,983,383.06