

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 4****PIIN/SIIN** DAAE20-95-G-0002/0005**MOD/AMD** 07**Name of Offeror or Contractor:** RAYTHEON COMPANY

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this modification is to deobligate excess funding from the contract as follows:

Clin 0001AA (Pron M168C506M1), is decreased by \$2,821.95, from \$224,796.00 to \$221,974.05.

2. Total contract price is decreased by \$2,821.95, from \$473,495.00 to \$470,673.05.

3. This is considered a downward adjustment only.

4. There are no other changes to the terms and conditions of the contract.

*** END OF NARRATIVE A 011 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-95-G-0002/0005 MOD/AMD 07

Name of Offeror or Contractor: RAYTHEON COMPANY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT										
0001AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: M1/M1A1 ABRAMS STS-HUGHES ENG SECURITY CLASS: Unclassified PRON: M168C506M1 PRON AMD: 04 ACRN: AA AMS CD: 422121300004221</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</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-DEC-2000</td> </tr> </table> <p style="text-align: right;">\$ 221,974.05</p>	DLVR SCH	PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	001	0		<u>DATE</u>		31-DEC-2000				<p>\$ 221,974.05</p>
DLVR SCH	PERF COMPL														
<u>REL CD</u>	<u>QUANTITY</u>														
001	0														
	<u>DATE</u>														
	31-DEC-2000														

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Reference No. of Document Being Continued

PIIN/SIIN DAAE20-95-G-0002/0005 **MOD/AMD** 07

Name of Offeror or Contractor: RAYTHEON COMPANY

SECTION G - CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS CD	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0001AA	M168C506M1 422121300004221	AA 2 68CA3F	224,796.00 \$	-2,821.95 \$	221,974.05
			NET CHANGE \$	-2,821.95	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	21 62020000066D6D02P42212125CZ S11116	W52H09	\$ -2,821.95
				NET CHANGE \$ -2,821.95

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 473,495.00	\$ -2,821.95	\$ 470,673.05