

2. Amendment/Modification No. P00020	3. Effective Date 2002MAY28	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
---	--------------------------------	---	--------------------------------

6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CAC-A CHERYL CALLISON (309)782-4843 ROCK ISLAND IL 61299-7630 EMAIL: CALLISONC@RIA.ARMY.MIL	Code	W52H09	7. Administered By (If other than Item 6) DCMC RAYTHEON TI SYSTEMS 13350 FLOYD ROAD SUITE 100 DALLAS TX 75243-1588	Code	S4408A
			SCD A PAS NONE ADP PT HQ0338		

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) RAYTHEON COMPANY 2501 W UNIVERSITY DRIVE M/S 8064 PO BOX 801 M/S 8064 MCKINNEY TX 75070-0801 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. DAAE20-96-C-0313
	<input type="checkbox"/>	10B. Dated (See Item 13) 1996JUL29
Code 96214 Facility Code 12436		

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: AM NET INCREASE: \$1,000,000.00

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

KIND MOD CODE: C 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: 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

Contract Expiration Date: 2002JUL31

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 _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed 2002MAY28

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 4****PIIN/SIIN** DAAE20-96-C-0313**MOD/AMD** P00020**Name of Offeror or Contractor:** RAYTHEON COMPANY

SECTION A - SUPPLEMENTAL INFORMATION

THE PURPOSE OF THIS MODIFICATION IS AS FOLLOWS:

1. TO AWARD CLIN 0009AA, PWD M12OP011M1 FOR \$498,096.00 FOR THE REPAIR OF THE FOLLOWING ITEMS:

NOUN	RAYTHEON P/N	NSN	QTY
AZI DRIVE	1798647-1	1290-01-372-3087	41
RECIVER	1797585-1	5815-01-359-8325	37

THE BREAKOUT OF COSTS FOR THE ABOVE REPAIRS IS AS FOLLOWS:

TOTAL ESTIMATED COST	\$371,101.00
TOTAL FIXED FEE	\$ 36,995.00
TOTAL ESTIMATED COST PLUS FIXED FEE	\$408,096.00

2. TO AWARD CLIN 0010AA, PWD M12OP011M1 FOR \$591,904.00 FOR THE REPAIR OF THE FOLLOWING ITEM:

NOUN	NSN
CITV SIGHT ASSY	5855-01-371-1010

THIS ITEM WILL BE REPAIRED AS REQUIRED AND REQUESTED BY THE GOVERNMENT. NO REPAIR SHALL BE DONE ON THIS ITEM WITHOUT GOVERNMENT APPROVAL.

THE BREAKOUT OF COSTS FOR THE ABOVE REPAIR IS AS FOLLOWS:

TOTAL ESTIMATED COST	\$538,248.00
TOTAL FIXED FEE	\$ 53,656.00
TOTAL ESTIMATED COST PLUS FIXED FEE	\$591,904.00

3. AS A RESULT OF THIS MODIFICATION THE TOTAL DOLLAR AMOUNT ON THE CONTRACT IS INCREASED BY \$1,000,000.00 FROM \$1,279,878.51 TO \$2,279,878.51.

4. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A 031 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-96-C-0313 MOD/AMD P00020

Name of Offeror or Contractor: RAYTHEON COMPANY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0009AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: M1A2 TANK SECONDARY ITEMS SECURITY CLASS: Unclassified PRON: M12OP011M1 PRON AMD: 01 ACRN: AM AMS CD: 060015JEZLN</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD QUANTITY DATE</u> 001 0 30-DEC-2003</p> <p style="text-align: right;">\$ 408,096.00</p>				\$ 408,096.00
0010AA	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: M1A2 TANK SECONDARY ITEMS SECURITY CLASS: Unclassified PRON: M12OP011M1 PRON AMD: 01 ACRN: AM AMS CD: 060015JEZLN</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD QUANTITY DATE</u> 001 0 30-DEC-2003</p> <p style="text-align: right;">\$ 591,904.00</p>				\$ 591,904.00

CONTINUATION SHEET

Reference No. of Document Being Continued

Page 4 of 4

PIIN/SIIN DAAE20-96-C-0313

MOD/AMD P00020

Name of Offeror or Contractor: RAYTHEON COMPANY

SECTION G - CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS CD	ACRN	OBLG STAT/ JOB ORD NO		PRIOR AMOUNT		INCREASE/DECREASE AMOUNT		CUMULATIVE AMOUNT
0009AA	M12OP011M1 060015JEZN	AM	2	\$	0.00	\$	408,096.00	\$	408,096.00
0010AA	M12OP011M1 060015JEZN	AM	2	\$	0.00	\$	591,904.00	\$	591,904.00
					NET CHANGE	\$	1,000,000.00		

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION			ACCOUNTING STATION		INCREASE/DECREASE AMOUNT
Army	AM	97	X4930AC9G 6D	2571	S1111620P011	W52H09	\$ 1,000,000.00
						NET CHANGE	\$ 1,000,000.00

		PRIOR AMOUNT OF AWARD		INCREASE/DECREASE AMOUNT		CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$	1,279,878.51	\$	1,000,000.00	\$	2,279,878.51