

2. Amendment/Modification No. P00022	3. Effective Date 2002SEP25	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 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: AN NET INCREASE: \$65,008.00

FMS REQUIREMENT

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: 2003MAY31

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 2002SEP25

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 4****PIIN/SIIN** DAAE20-96-C-0313**MOD/AMD** P00022**Name of Offeror or Contractor:** RAYTHEON COMPANY

SECTION A - SUPPLEMENTAL INFORMATION

1. THE PURPOSE OF THIS MODIFICATION IS TO ADD CLIN 0011AA FOR REPAIR OF THE FOLLOWING FOREIGN MILITARY SALES PARTS:

ITEM	NSN	QTY	SERIAL NUMBER'S
AZIMUTH DRIVE	1290-01-372-3087	4	392,447,488,616
ELECTRONIC UNIT	1990-01-367-9653	3	303,311,489
CCA SYS PROCESSOR	5998-01-390-0378	1	A00487
CCA SERVO INTERFACE	5815-01-370-4976	2	549 and 713

2. THE COST BREAKDOWN FOR THESE PARTS IS AS FOLLOWS:

ESTIMATED COST:	\$58,886.
COST OF MONEY:	234.
FIXED FEE	5,888.

3. AS A RESULT OF THIS MODIFICATION THE TOTAL CONTRACT PRICE IS INCREASED BY \$65,008 FROM \$2,279,878.51 to \$2,344,886.51.

4. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A 033 ***

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DA4E20-96-C-0313

MOD/AMD P00022

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
0011AA	J51LZ033M1	AN 1 \$	0.00 \$	65,008.00 \$	65,008.00
	VSI 001	1JMB61			
			NET CHANGE \$	65,008.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AN	9711XX8242SR01X6V6V01VSI001025ABSR5111161LZ033	W52H09	\$ 65,008.00
				NET CHANGE \$ 65,008.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 2,279,878.51	\$ 65,008.00	\$ 2,344,886.51