

2. Amendment/Modification No. P00033	3. Effective Date 2004JAN20	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 P.O. BOX 801, M/S 8064 MC KINNEY, 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)
NO CHANGE TO OBLIGATION DATA

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

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

KIND MOD CODE: C	<input type="checkbox"/> A. This Change Order is Issued Pursuant To: _____ 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)
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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: 2004DEC30

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 2004JAN20

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 6****PIIN/SIIN** DAAE20-96-C-0313**MOD/AMD** P00033**Name of Offeror or Contractor:** RAYTHEON COMPANY

SECTION A - SUPPLEMENTAL INFORMATION

1. THE PURPOSE OF THIS MODIFICATION IS TO:

a. REMOVE AUTHORIZATION FOR REPAIR OF AZIMUTH DRIVE SERIAL NUMBERS 1203, 1202, 820, 775, 1183, 1185, 1170, 1205, 1169, 1177, 1178, 1180, 1166, 1194 AND 1196 FROM THIS CONTRACT. THESE AZIMUTH DRIVES WILL BE REPAIRED UNDER DAAE20-03-C-0143 CLIN 0006.

b. EXTEND THE PERIOD OF PERFORMANCE TO 31AUG2004 FOR ALL CLINS IN ORDER TO FINISH WORK IN PROCESS.

2. AS A RESULT OF THIS MODIFICATION, THERE IS NO CHANGE TO THE TOTAL CONTRACT PRICE.

3. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A 044 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-96-C-0313 MOD/AMD P00033

Name of Offeror or Contractor: RAYTHEON COMPANY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<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 31-AUG-2004</p> <p>\$ 106,000.00</p>				
0007AA	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: CITV REPAIR PRON: 476BVU1547 PRON AMD: 02 ACRN: AD AMS CD: 31206500</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 31-AUG-2004</p> <p>\$ 25,000.00</p>				\$ 25,000.00
0008AA	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: M1A1/M1A2 TANK SEC ITEMS PRON: M19OP002M1 PRON AMD: 05 ACRN: AF AMS CD: 060015JEZM</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 1 31-AUG-2004</p> <p>\$ 150,000.00</p>	1	LO		\$ 150,000.00
0009AA	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: M1A2 TANK SECONDARY ITEMS PRON: M12OP011M1 PRON AMD: 01 ACRN: AM</p>				\$ 408,096.00

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-96-C-0313 MOD/AMD P00033

Name of Offeror or Contractor: RAYTHEON COMPANY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT						
	AMS CD: 060015JEZN <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DLVR SCH PERF COMPL <table border="0"> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> <tr> <td>001</td> <td>0</td> <td>31-AUG-2004</td> </tr> </table> \$ 408,096.00	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	31-AUG-2004				
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>									
001	0	31-AUG-2004									
0010AA	<u>SERVICES LINE ITEM</u> NOUN: M1A2 TANK SECONDARY ITEMS PRON: M12OP011M1 PRON AMD: 01 ACRN: AM AMS CD: 060015JEZN <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DLVR SCH PERF COMPL <table border="0"> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> <tr> <td>001</td> <td>0</td> <td>31-AUG-2004</td> </tr> </table> \$ 591,904.00	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	31-AUG-2004				\$ 591,904.00
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>									
001	0	31-AUG-2004									
0011AA	<u>SERVICES LINE ITEM</u> NOUN: M1A2 TANK COMPONENTS(RAYTXIN) PRON: J51LZ033M1 PRON AMD: 02 ACRN: AN AMS CD: VSI 001 CUSTOMER ORDER NO: BSROE30244Y001 FMS CASE IDENTIFIER: SR-B-VSI <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DLVR SCH PERF COMPL <table border="0"> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> <tr> <td>001</td> <td>0</td> <td>31-AUG-2004</td> </tr> </table> \$ 65,008.00	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	31-AUG-2004				\$ 65,008.00
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>									
001	0	31-AUG-2004									