

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 4****PIIN/SIIN** DAAE20-98-D-0026/0006**MOD/AMD** 07**Name of Offeror or Contractor:** HONEYWELL INTL

SECTION A - SUPPLEMENTAL INFORMATION

1. THE PURPOSE OF THIS MODIFICATION IS TO EXTEND THE PERIOD OF PERFORMANCE TO 30JAN2004 AND TO INCREASE THE DELIVERY ORDER AMOUNT BY \$8,806.30 FROM \$306,368.73 TO \$315,175.03 TO ALLOW HONEYWELL TO REPAIR ONE (1) MARINE CORPS DYNAMIC REFERENCE UNIT (DRU), SERIAL NO 0279.
2. THE REPAIR IS TO BE IN ACCORDANCE WITH THE SCOPE OF WORK FROM CONTRACT DAAE20-98-D-0026. HONEYWELL WILL SUBMIT BILLING AGAINST DAAE20-98-D-0026 DELIVERY ORDER 0006 USING THE NEGOTIATED RATES PREVIOUSLY INCORPORATED.
3. THE DRU SHALL BE PACKAGED USING COMMERCIAL/ASTM D3951 IN ACCORDANCE WITH CECOM CONTRACT DAAB07-01-C-H203.
4. DISPOSITION INSTRUCTIONS WILL BE FURNISHED BY MR. DAVID WILLIAMSON (732) 427-5919 OR KEN PICKETT (732) 427-5069 FROM PM FIREFINDER, FT. MONMOUTH, NJ.
5. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A 008 ***

CONTINUATION SHEET

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 PIIN/SIIN DAAE20-98-D-0026/0006 MOD/AMD 07

Name of Offeror or Contractor: HONEYWELL INTL

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AK	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: FIREFINDER MAPS HYBRID PRGM PRON: M14DRV05M1 PRON AMD: 01 ACRN: AD AMS CD: 52959998116</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-JAN-2004</p> <p style="text-align: right;">\$ 8,806.30</p>				<p style="text-align: right;">\$ 8,806.30</p>

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PIIN/SIIN DAAE20-98-D-0026/0006 **MOD/AMD** 07

Name of Offeror or Contractor: HONEYWELL INTL

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>	ACRN	OBLG STAT/ <u>JOB ORD NO</u>	<u>PRIOR AMOUNT</u>	INCREASE/DECREASE <u>AMOUNT</u>	CUMULATIVE <u>AMOUNT</u>
0001AK	M14DRV05M1 52959998116	AD	2 478V05	0.00 \$	8,806.30 \$	8,806.30
				NET CHANGE \$	8,806.30	

SERVICE <u>NAME</u>	NET CHANGE <u>BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	ACCOUNTING <u>STATION</u>	INCREASE/DECREASE <u>AMOUNT</u>
Army	AD	21 42035000046D6D02P52959925FB S11116	W52H09	\$ 8,806.30
				NET CHANGE \$ 8,806.30

	<u>PRIOR AMOUNT</u> <u>OF AWARD</u>	<u>INCREASE/DECREASE</u> <u>AMOUNT</u>	<u>CUMULATIVE</u> <u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$ 306,368.73	\$ 8,806.30	\$ 315,175.03