



<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE20-98-D-0043/0002 <b>MOD/AMD</b> 1A	<b>Page</b> 2 <b>of</b> 5
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**Name of Offeror or Contractor:** ALLIED SIGNAL INC

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this modification is to extend the delivery schedule for a quantity of 14 each, Rate Gyros. Consideration in the amount of \$280.00 was given for this extension.
2. As a result of this modification, the contract obligation is hereby decreased by \$280.00 from \$547,560.00 to \$547,280.00.
3. All other terms and conditions remain the same.

\*\*\* END OF NARRATIVE A003 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-98-D-0043/0002 MOD/AMD 1A

Name of Offeror or Contractor: ALLIED SIGNAL INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																												
0001AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 1005-01-112-8557                      NOUN: GYRO RATE AND DEMOD                      FSCM: 19207                      PART NR: 12292197                      SECURITY CLASS: Unclassified                      PRON: M192A457M1 PRON AMD: 02 ACRN: AA                      AMS CD: 060011MMTUR</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DOC</td> <td>SUPPL</td> <td></td> <td></td> </tr> <tr> <td><u>REL CD</u></td> <td><u>MILSTRIP</u></td> <td><u>ADDR</u></td> <td><u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u></td> </tr> <tr> <td>001</td> <td>W52H099026H925</td> <td>W25G1W</td> <td>J 2</td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> <td></td> </tr> <tr> <td>001</td> <td>25</td> <td>09-JUL-1999</td> <td></td> </tr> <tr> <td>002</td> <td>25</td> <td>09-AUG-1999</td> <td></td> </tr> <tr> <td>003</td> <td>25</td> <td>09-SEP-1999</td> <td></td> </tr> <tr> <td>004</td> <td>25</td> <td>11-OCT-1999</td> <td></td> </tr> <tr> <td>005</td> <td>25</td> <td>11-NOV-1999</td> <td></td> </tr> <tr> <td>006</td> <td>25</td> <td>10-DEC-1999</td> <td></td> </tr> <tr> <td>007</td> <td>16</td> <td>11-JAN-2000</td> <td></td> </tr> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u>                      (W25G1W) XR DEFENSE DIST DEPOT TOBYHANNA                      TRANSPORTATION OFFICER                      BLDG 1C BAY 6 REC                      TOBYHANNA PA 18466-5059</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u>                      DAAE20-98-D-0043/0002</p>	DOC	SUPPL			<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u>	001	W52H099026H925	W25G1W	J 2	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>		001	25	09-JUL-1999		002	25	09-AUG-1999		003	25	09-SEP-1999		004	25	11-OCT-1999		005	25	11-NOV-1999		006	25	10-DEC-1999		007	16	11-JAN-2000		166	EA	\$ 3,042.00000	\$ 504,972.00
DOC	SUPPL																																																
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**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**PIIN/SIIN** DAAE20-98-D-0043/0002 **MOD/AMD** 1A

**Name of Offeror or Contractor:** ALLIED SIGNAL INC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE <u>ITEM</u>	PRON/ <u>AMS CD</u>	ACRN	OBLG STAT/ <u>JOB ORD NO</u>		<u>PRIOR AMOUNT</u>		<u>INCREASE/DECREASE AMOUNT</u>		<u>CUMULATIVE AMOUNT</u>
0001AA	M192A457M1 060011MMTUR	AA	2	\$	547,560.00	\$	-42,588.00	\$	504,972.00
0001AB	M192A457M1 060011MMTUR	AA	2	\$	0.00	\$	42,308.00	\$	42,308.00
					NET CHANGE	\$	-280.00		

<u>SERVICE NAME</u>	<u>NET CHANGE BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>			<u>ACCOUNTING STATION</u>		<u>INCREASE/DECREASE AMOUNT</u>
Army	AA	97	X4930AC9G 6D	26KB	S1111692A457	W52H09	\$ -280.00
						NET CHANGE	\$ -280.00

		<u>PRIOR AMOUNT OF AWARD</u>		<u>INCREASE/DECREASE AMOUNT</u>		<u>CUMULATIVE OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$	547,560.00	\$	-280.00	\$	547,280.00