

| | | | |
|---|--------------------------------|---|--------------------------------|
| 2. Amendment/Modification No. P00002 | 3. Effective Date 1999DEC02 | 4. Requisition/Purchase Req No. SEE SCHEDULE | 5. Project No. (If applicable) |
|---|--------------------------------|---|--------------------------------|

| | | | | | |
|--|------|--------|--|------|--------|
| 6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CAC-B HOLLY MILLER (309) 782-5054 ROCK ISLAND IL 61299-7630 EMAIL: MILLERH@RIA.ARMY.MIL | Code | W52H09 | 7. Administered By (If other than Item 6) DCMC BALTIMORE-NORFOLK FEDERAL BLDG RM 339 200 GRANBY ST NORFOLK VA 23510-1811 | Code | S5111A |
| | | | SCD C PAS NONE ADP PT HQ0338 | | |

| | | |
|---|-------------------------------------|---|
| 8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) POLY-SCIENTIFIC DIV LITTON SYSTEMS INC 1213 MAIN N BLACKSBURG VA 24060-3127 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. DAAE20-99-C-0055 |
| | <input type="checkbox"/> | 10B. Dated (See Item 13) 1999JUN11 |
| Code 99932 | Facility Code | |

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

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: FAR 43.103(a) | |
| <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

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) SUZANNE C. YACKLEY YACKLEYS@RIA.ARMY.MIL (309) 782-1466 | | |
| 15B. Contractor/Offeror _____ (Signature of person authorized to sign) | 15C. Date Signed | 16B. United States Of America By _____ (Signature of Contracting Officer) | 16C. Date Signed |

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 6****PIIN/SIIN** DAAE20-99-C-0055**MOD/AMD** P00002**Name of Offeror or Contractor:** POLY-SCIENTIFIC DIV

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this modification is to formalize the Contracting Officer's letter dated 24 Nov 99, which incorporated a revised delivery schedule for Contract DAAE20-99-C-0055. A copy of this letter is included as an attachment.
2. The revised delivery schedule is set forth in Section B of this modification.
3. In consideration for this revised schedule, the contractor has offered and the Government accepted, air shipment for the first 28 units to be delivered.
4. This action does not effect the total dollar value of this contract.
5. All other terms and conditions remain unchanged.

*** END OF NARRATIVE A004 ***

CONTINUATION SHEET

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Name of Offeror or Contractor: POLY-SCIENTIFIC DIV

| 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: 5977-01-225-6208 NOUN: SLIP RING ASSEMBLY FSCM: 19207 PART NR: 12323403 SECURITY CLASS: Unclassified PRON: M19Y3997M1 PRON AMD: 01 ACRN: AA AMS CD: 31100330 CUSTOMER ORDER NO: 99MP402</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> <p>DOC SUPPL</p> <table border="1"> <thead> <tr> <th>REL CD</th> <th>MILSTRIP</th> <th>ADDR</th> <th>SIG CD</th> <th>MARK FOR</th> <th>TP CD</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>W52H099159H955A</td> <td>W52H1C</td> <td>M</td> <td></td> <td>3</td> </tr> </tbody> </table> <table border="1"> <thead> <tr> <th>DEL REL CD</th> <th>QUANTITY</th> <th>DEL DATE</th> </tr> </thead> <tbody> <tr><td>001</td><td>6</td><td>22-NOV-1999</td></tr> <tr><td>002</td><td>6</td><td>29-NOV-1999</td></tr> <tr><td>003</td><td>8</td><td>06-DEC-1999</td></tr> <tr><td>004</td><td>8</td><td>20-DEC-1999</td></tr> <tr><td>005</td><td>10</td><td>10-JAN-2000</td></tr> <tr><td>006</td><td>10</td><td>31-JAN-2000</td></tr> <tr><td>007</td><td>10</td><td>07-FEB-2000</td></tr> <tr><td>008</td><td>10</td><td>14-FEB-2000</td></tr> <tr><td>009</td><td>8</td><td>21-FEB-2000</td></tr> </tbody> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W52H1C) XR TRANS OFC ATTN: SIORI IST ROCK ISLAND ARSENAL ROCK ISLAND IL 61299-5000</p> | REL CD | MILSTRIP | ADDR | SIG CD | MARK FOR | TP CD | 001 | W52H099159H955A | W52H1C | M | | 3 | DEL REL CD | QUANTITY | DEL DATE | 001 | 6 | 22-NOV-1999 | 002 | 6 | 29-NOV-1999 | 003 | 8 | 06-DEC-1999 | 004 | 8 | 20-DEC-1999 | 005 | 10 | 10-JAN-2000 | 006 | 10 | 31-JAN-2000 | 007 | 10 | 07-FEB-2000 | 008 | 10 | 14-FEB-2000 | 009 | 8 | 21-FEB-2000 | 76 | AY | \$ 1,745.00000 | \$ 132,620.00 |
| REL CD | MILSTRIP | ADDR | SIG CD | MARK FOR | TP CD | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 001 | W52H099159H955A | W52H1C | M | | 3 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| DEL REL CD | QUANTITY | DEL DATE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 001 | 6 | 22-NOV-1999 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 002 | 6 | 29-NOV-1999 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 003 | 8 | 06-DEC-1999 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 004 | 8 | 20-DEC-1999 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 005 | 10 | 10-JAN-2000 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 006 | 10 | 31-JAN-2000 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 007 | 10 | 07-FEB-2000 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 008 | 10 | 14-FEB-2000 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 009 | 8 | 21-FEB-2000 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 0001AB | <p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 5977-01-225-6208 NOUN: SLIP RING ASSEMBLY FSCM: 19207 PART NR: 12323403 SECURITY CLASS: Unclassified PRON: M192A488M1 PRON AMD: 01 ACRN: AB AMS CD: 060011MMTUR</p> | 62 | AY | \$ 1,745.00000 | \$ 108,190.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

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Name of Offeror or Contractor: POLY-SCIENTIFIC DIV

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|------------|--------|
| | <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W52H099158H928 W25G1U J 2 <u>DEL REL CD QUANTITY DEL DATE</u> 001 8 13-DEC-1999 002 8 27-DEC-1999 003 10 17-JAN-2000 004 4 24-JAN-2000</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W25G1U) TRANSPORTATION OFFICER NEW CUMBERLAND ARMY DEPOT ATTN: SDSNC-TT NEW CUMBERLAND PA 17070-5001</p> <p>DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 002 W52H099158H929 W45G19 J 2 <u>DEL REL CD QUANTITY DEL DATE</u> 001 6 24-JAN-2000 002 2 21-FEB-2000 003 10 28-FEB-2000 004 4 06-MAR-2000</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W45G19) TRANS OFF RED RIVER ARMY DEPOT TEXARKANA TX 75507-5000</p> <p>DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 003 W52H099158H930 W62G2T J 2 <u>DEL REL CD QUANTITY DEL DATE</u> 001 6 06-MAR-2000 002 4 13-MAR-2000</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u></p> | | | | |

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| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|----------------|---|-----------------|-------------|-------------------|---------------|
| | (W62G2T) XU DEFENSE DISTRIBUTION REGION WEST DISTRIBUTION DEPOT SAN JOAQUIN TRANS OFC BLDG 330 CRP FRENCH CAMP CA 95231-0001 | | | | |

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|---------------------------|---|---------------------------|
| CONTINUATION SHEET | Reference No. of Document Being Continued PIIN/SIIN DAAE20-99-C-0055 MOD/AMD P00002 | Page 6 of 6 |
|---------------------------|---|---------------------------|

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SECTION J - LIST OF ATTACHMENTS

| <u>List of Addenda</u> | <u>Title</u> | <u>Date</u> | <u>Number of Pages</u> | <u>Transmitted By</u> |
|----------------------------|------------------------------|-------------|----------------------------|-----------------------|
| Attachment 013 | CONTRACTING OFFICER'S LETTER | 24-NOV-99 | 3PG | |