

2. Amendment/Modification No. 01	3. Effective Date 2001SEP10	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 ROXANNE SPURGETIS (309)782-4886 ROCK ISLAND IL 61299-7630 EMAIL: SPURGETISR@RIA.ARMY.MIL	Code W52H09	7. Administered By (If other than Item 6) DCM DALLAS 1200 MAIN STREET DALLAS TX 75202-4399	Code S4402A
		SCD A PAS NONE ADP PT HQ0339	

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) LITTON SYSTEMS INC ELECTRO-OPTICAL SYSTEMS DIV 12024 FORESTGATE DRIVE DALLAS TX 75243-0000 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-D-0123/0007
	<input type="checkbox"/>	10B. Dated (See Item 13) 2001JUN05
Code 27777 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)
ACRN: AA NET INCREASE: \$41,218.18

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

KIND MOD CODE: B

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:	
<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) 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

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 4**

PIIN/SIIN DAAE20-99-D-0123/0007

MOD/AMD 01

Name of Offeror or Contractor: LITTON SYSTEMS INC

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this modification is twofold:

a. To correct the unit price of clin 0001AB. The unit price for this delivery order was inadvertently pulled from the wrong ordering period. The unit price is changed from \$2,467.89 to \$2,678.27.

b. To increase the qty of this clin by 4 each from 145 to 149.

2. As a result of this modification the contract amount is increased by \$41,218.18 from \$357,844.05 to \$399,062.23.

*** END OF NARRATIVE A 002 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-99-D-0123/0007 MOD/AMD 01

Name of Offeror or Contractor: LITTON SYSTEMS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																																																		
0001AB	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>GPS OPTIC DAY WINDOW</u></p> <p>NSN: 0000-00-000-0000 NOUN: OPTIC WINDOWS-145 SECURITY CLASS: Unclassified PRON: 471TA03347 PRON AMD: 04 ACRN: AA AMS CD: 123207 CUSTOMER ORDER NO: W56HZV1294C270</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="0"> <tr> <td><u>REL CD</u></td> <td><u>MILSTRIP</u></td> <td><u>ADDR</u></td> <td><u>SIG CD</u></td> <td><u>MARK FOR</u></td> <td><u>TP CD</u></td> </tr> <tr> <td>001</td> <td>W56HZV1130D051</td> <td>W31G1Y</td> <td>M</td> <td></td> <td>1</td> </tr> <tr> <td></td> <td><u>PROJ CD</u></td> <td><u>BRK</u></td> <td><u>BLK</u></td> <td><u>PT</u></td> <td></td> </tr> <tr> <td></td> <td>APP</td> <td></td> <td></td> <td></td> <td></td> </tr> </table> <table border="0"> <thead> <tr> <th><u>DEL REL CD</u></th> <th><u>QUANTITY</u></th> <th><u>DEL DATE</u></th> </tr> </thead> <tbody> <tr><td>001</td><td>12</td><td>30-NOV-2001</td></tr> <tr><td>002</td><td>12</td><td>31-DEC-2001</td></tr> <tr><td>003</td><td>12</td><td>31-JAN-2002</td></tr> <tr><td>004</td><td>12</td><td>28-FEB-2002</td></tr> <tr><td>005</td><td>12</td><td>31-MAR-2002</td></tr> <tr><td>006</td><td>12</td><td>30-APR-2002</td></tr> <tr><td>007</td><td>12</td><td>30-MAY-2002</td></tr> <tr><td>008</td><td>12</td><td>30-JUN-2002</td></tr> <tr><td>009</td><td>12</td><td>30-JUL-2002</td></tr> <tr><td>010</td><td>12</td><td>30-AUG-2002</td></tr> <tr><td>011</td><td>12</td><td>30-SEP-2002</td></tr> <tr><td>012</td><td>13</td><td>30-OCT-2002</td></tr> <tr><td>013</td><td>4</td><td>30-NOV-2002</td></tr> </tbody> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W31G1Y) SR CONSOL PROP OFF ANNISTON ARMY DEPOT BLDG 513 ANNISTON AL 36201-5021</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-99-D-0123/0007</p>	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W56HZV1130D051	W31G1Y	M		1		<u>PROJ CD</u>	<u>BRK</u>	<u>BLK</u>	<u>PT</u>			APP					<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	12	30-NOV-2001	002	12	31-DEC-2001	003	12	31-JAN-2002	004	12	28-FEB-2002	005	12	31-MAR-2002	006	12	30-APR-2002	007	12	30-MAY-2002	008	12	30-JUN-2002	009	12	30-JUL-2002	010	12	30-AUG-2002	011	12	30-SEP-2002	012	13	30-OCT-2002	013	4	30-NOV-2002	149	EA	\$ 2,678.27000	\$ 399,062.23
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CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-99-D-0123/0007 **MOD/AMD** 01

Name of Offeror or Contractor: LITTON SYSTEMS INC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS_CD	OBLG STAT/ ACRN JOB_ORD_NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0001AB	471TA03347 123207	AA 2 1LUGFM	\$ 357,844.05	\$ 41,218.18	\$ 399,062.23
			NET CHANGE	\$ 41,218.18	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	21 12020000016D8030P12320725FB S20113	W56HZV	\$ 41,218.18
			NET CHANGE	\$ 41,218.18

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 357,844.05	\$ 41,218.18	\$ 399,062.23