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|-------------------------------------|--------------------------------|---|--------------------------------|
| 2. Amendment/Modification No. 04 | 3. Effective Date 2001APR16 | 4. Requisition/Purchase Req No. SEE SCHEDULE | 5. Project No. (If applicable) |
|-------------------------------------|--------------------------------|---|--------------------------------|

| | | | | | |
|---|------|--------|--|------|--------|
| 6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CAC-A JAN HALL (309)782-1313 ROCK ISLAND IL 61299-7630 EMAIL: HALLJ@RIA.ARMY.MIL | Code | W52H09 | 7. Administered By (If other than Item 6) DCMC HARTFORD-STRATFORD 550 MAIN STREET STRATFORD CT 06497-7574 | Code | S0702A |
| | | | SCD A PAS NONE ADP PT SC1012 | | |

| | | |
|---|-------------------------------------|--|
| 8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) RAYTHEON OPTICAL SYSTEM INC 100 WOOSTER HEIGHTS RD DANBURY CT 06810-7589 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-0149/0001 |
| | <input type="checkbox"/> | 10B. Dated (See Item 13) 2000JAN26 |
| Code 8F963 | 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: G

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)(3) | |
| <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) CAROL C RIVARD RIVARDC@RIA.ARMY.MIL (309)782-3272 |
| 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-0149/0001**MOD/AMD** 04**Name of Offeror or Contractor:** RAYTHEON OPTICAL SYSTEM INC

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this modification is to extend the contract deliveries as set forth in the attached schedule.
2. The delivery schedule extension of Contract Line Item (CLIN) 0001AA is necessary due to contractor coating problems of the GPS Reticle Filters. The delivery schedule extension of CLIN 0002AA is necessary due to late receipt of government furnished frames for the Beamsplitters. Due to the mutual problems causing the delays, this schedule extension is accomplished at no cost to either party.
3. The following deliveries (DEL REL CD) have already been completed:

| | DEL REL CD |
|-------------|---------------|
| CLIN 0001AA | 001 - 20 ea |
| | 002 - deleted |
| | 003 - 20 ea |
| | 004 - deleted |
| | 005 - 10 ea |
| | 006 - 10 ea |

| | |
|-----------------|-------|
| TOTAL DELIVERED | 60 ea |
|-----------------|-------|

| | |
|-------------|---------------|
| CLIN 0002AA | 001 - 20 ea |
| | 002 - deleted |
| | 003 - 20 ea |
| | 004 - deleted |
| | 005 - 10 ea |
| | 006 - 10 ea |

| | |
|-----------------|-------|
| TOTAL DELIVERED | 60 ea |
|-----------------|-------|

4. Earlier delivery is acceptable and encouraged at no additional cost to the government.
5. All other terms and conditions remain unchanged.

*** END OF NARRATIVE A 005 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-99-D-0149/0001 MOD/AMD 04

Name of Offeror or Contractor: RAYTHEON OPTICAL SYSTEM 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: 0000-00-000-0000 NOUN: GPS RETICLE FILTER FSCM: 8F963 PART NR: 12932488 SECURITY CLASS: Unclassified PRON: 470TA00947 PRON AMD: 01 ACRN: AA AMS CD: 123207 CUSTOMER ORDER NO: W56HZV0347C270</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> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W56HZV0019D055 W31G1Y M 1 <u>PROJ CD BRK BLK PT</u> APP <u>DEL REL CD QUANTITY DEL DATE</u> 001 20 13-NOV-2000 003 20 02-FEB-2001 007 10 15-MAY-2001 008 10 22-MAY-2001 009 10 23-MAY-2001 010 10 08-JUN-2001 011 10 09-JUN-2001 012 10 22-JUN-2001 013 10 23-JUL-2001 014 5 24-JUL-2001</p> <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-0149/0001</p> | 135 | EA | \$ 357.00000 | \$ 48,195.00 |
| 0002AA | <p><u>PRODUCTION QUANTITY</u></p> | 135 | EA | \$ 1,077.00000 | \$ 145,395.00 |

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-99-D-0149/0001 MOD/AMD 04

Name of Offeror or Contractor: RAYTHEON OPTICAL SYSTEM INC

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|-------------------|---|-------------------|-----------------|-----------------|---------------|-----------------|--------------|-----|----------------|--------|---|--|---|--|----------------|-------------------|--|--|--|--|-----|--|--|--|--|-------------------|-----------------|-----------------|-----|----|-------------|-----|----|-------------|-----|----|-------------|-----|----|-------------|-----|----|-------------|-----|----|-------------|-----|---|-------------|--|--|--|--|
| | NSN: 0000-00-000-0000 NOUN: GPS BONDED BEAMSPLITTER FSCM: 8F963 PART NR: 12988980 SECURITY CLASS: Unclassified PRON: 470TA01047 PRON AMD: 02 ACRN: AA AMS CD: 123207 CUSTOMER ORDER NO: W56HZV0347C270 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <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>W56HZV0019D056</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 BLK PT</u></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td>APP</td> <td></td> <td></td> <td></td> <td></td> </tr> </table> <table border="0"> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> </tr> <tr> <td>007</td> <td>10</td> <td>20-JUL-2001</td> </tr> <tr> <td>009</td> <td>10</td> <td>23-JUL-2001</td> </tr> <tr> <td>010</td> <td>10</td> <td>24-JUL-2001</td> </tr> <tr> <td>011</td> <td>10</td> <td>25-JUL-2001</td> </tr> <tr> <td>012</td> <td>10</td> <td>26-JUL-2001</td> </tr> <tr> <td>013</td> <td>10</td> <td>27-JUL-2001</td> </tr> <tr> <td>014</td> <td>5</td> <td>31-JUL-2001</td> </tr> </table> FOB POINT: Destination SHIP TO: <u>PARCEL POST ADDRESS</u> (W31G1Y) SR CONSOL PROP OFF ANNISTON ARMY DEPOT BLDG 513 ANNISTON AL 36201-5021 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-99-D-0149/0001 | <u>REL CD</u> | <u>MILSTRIP</u> | <u>ADDR</u> | <u>SIG CD</u> | <u>MARK FOR</u> | <u>TP CD</u> | 001 | W56HZV0019D056 | W31G1Y | M | | 1 | | <u>PROJ CD</u> | <u>BRK BLK PT</u> | | | | | APP | | | | | <u>DEL REL CD</u> | <u>QUANTITY</u> | <u>DEL DATE</u> | 007 | 10 | 20-JUL-2001 | 009 | 10 | 23-JUL-2001 | 010 | 10 | 24-JUL-2001 | 011 | 10 | 25-JUL-2001 | 012 | 10 | 26-JUL-2001 | 013 | 10 | 27-JUL-2001 | 014 | 5 | 31-JUL-2001 | | | | |
| <u>REL CD</u> | <u>MILSTRIP</u> | <u>ADDR</u> | <u>SIG CD</u> | <u>MARK FOR</u> | <u>TP CD</u> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 001 | W56HZV0019D056 | W31G1Y | M | | 1 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | <u>PROJ CD</u> | <u>BRK BLK PT</u> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | APP | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <u>DEL REL CD</u> | <u>QUANTITY</u> | <u>DEL DATE</u> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 007 | 10 | 20-JUL-2001 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 009 | 10 | 23-JUL-2001 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 010 | 10 | 24-JUL-2001 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 011 | 10 | 25-JUL-2001 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 012 | 10 | 26-JUL-2001 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 013 | 10 | 27-JUL-2001 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 014 | 5 | 31-JUL-2001 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |