

2. Amendment/Modification No. 04	3. Effective Date 2002OCT30	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 CAROL C RIVARD (309)782-3272 ROCK ISLAND IL 61299-7630 EMAIL: RIVARDC@RIA.ARMY.MIL	Code	W52H09	7. Administered By (If other than Item 6) DCMA STRATFORD 550 MAIN STREET STRATFORD CT 06615-7574	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-0149/0003
	<input type="checkbox"/>	10B. Dated (See Item 13) 2000MAR27
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

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:	supplemental agreement
<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) ROXANNE SPURGETTIS SPURGETISR@RIA.ARMY.MIL (309)782-4886		
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 2002OCT30

CONTINUATION SHEET

Reference No. of Document Being Continued

Page 2 of 3

PIIN/SIIN DAAE20-99-D-0149/0003

MOD/AMD 04

Name of Offeror or Contractor: RAYTHEON OPTICAL SYSTEM INC

SECTION A - SUPPLEMENTAL INFORMATION

PROGRAM: PY04 - GUNNER'S AUXILIARY SIGHTS (GPS) PM ABRAMS

1. THE PURPOSE OF THIS MODIFICATION IS TO:

A. INCORPORATE ENGINEERING CHANGE PROPOSAL # H2T2040 DATED 10 OCT 2002 (ATCH 01);
AND,

B. REVISE THE DELIVERY SCHEDULE FOR CLIN 0001AA, RED RETICLE FILTER.

2. CLINS 0002AA, BONDED BEAMSPLITTER; AND 0003AA, LASER WINDOW, HAVE SHIPPED COMPLETE.

3. 10 EACH RED RETICLE FILTERS, CLIN 0001AA, REMAIN TO BE SHIPPED, AND THE DELIVERY SCHEDULE FOR THOSE 10 IS HEREBY REVISED AS FOLLOWS:

DOC REL CODE 001

DEL REL CODE:

001	10 EACH SHIPPED:	22 OCT 02
002	10 EACH SHIPPED/ADDED TO "001":	22 OCT 02
003	10 EACH DUE:	<u>30 DEC 02</u>

4. THESE CHANGES ARE AT NO COST TO EITHER PARTY. 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-0149/0003 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>AWCF - SPARES</u></p> <p>NSN: 1240-01-444-5986 NOUN: RED RETICLE FILTER FSCM: 19200 PART NR: 12932488 SECURITY CLASS: Unclassified PRON: M101A068M1 PRON AMD: 01 ACRN: AA AMS CD: 070011JEBL1</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> <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></td> <td><u>MARK FOR</u></td> </tr> <tr> <td>001</td> <td>W52H090076H605</td> <td>W25G1U</td> <td>J</td> <td>1</td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> <td></td> <td></td> </tr> <tr> <td>001</td> <td>20</td> <td>22-OCT-2002</td> <td></td> <td></td> </tr> <tr> <td>002</td> <td>0</td> <td>24-JUL-2002</td> <td></td> <td></td> </tr> <tr> <td>003</td> <td>10</td> <td>30-DEC-2002</td> <td></td> <td></td> </tr> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-99-D-0149/0003</p>	DOC	SUPPL				<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	001	W52H090076H605	W25G1U	J	1	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>			001	20	22-OCT-2002			002	0	24-JUL-2002			003	10	30-DEC-2002			30	EA	\$ 357.00000	\$ 10,710.00
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