

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 5****PIIN/SIIN** DAAE20-99-D-0154/0001**MOD/AMD** 03**Name of Offeror or Contractor:** RAYTHEON TECHNICAL SERVICES CO

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this modification is as follows:

a. Establish CLIN 0006AA for bench stock in support of the repair effort on CLIN 0005 for the TRU, i.e., 30 each Lens 1, NSN:1240-01-268-3009, P/N:9376012 at a unit price of \$4,927.39, for a total obligated amount of \$147,821.70.

b. Revise the delivery schedule on Clin 0001AA to reflect a Performance Completion Date of 31 May 2001. Early deliveries acceptable.

2. Total amount of this delivery order is increased by \$147,821.70 from \$294,575.00 to \$442,396.00.

3. All terms and conditions of the basic contract remain unchanged.

*** END OF NARRATIVE A 005 ***

CONTINUATION SHEET

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 PIIN/SIIN DAAE20-99-D-0154/0001 MOD/AMD 03

Name of Offeror or Contractor: RAYTHEON TECHNICAL SERVICES CO

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u></p> <p>NSN: 5855-01-364-4478 NOUN: TRU HARDWARE FSCM: 19200 PART NR: 9376000 SECURITY CLASS: Unclassified PRON: 479GA01647 PRON AMD: 01 ACRN: AA AMS CD: 123207 CUSTOMER ORDER NO: MIPR56HZV9019C270</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: REFERENCE SECTION "D" LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</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 W56HZV9253D052 CKOMPA M 1 <u>PROJ CD BRK BLK PT</u> AAP <u>DEL REL CD QUANTITY DEL DATE</u> 001 95 31-MAY-2001</p> <p>002 DELETED 003 DELETED 004 DELETED 005 DELETED 006 DELETED 007 DELETED 008 DELETED 009 DELETED 010 DELETED 011 DELETED 012 DELETED</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (CKOMPA) XR GENERAL DYNAMICS LAND SYS INC 7 FRANKFORD AVE BLDG 105 ANNISTON ARMY DEPOT ANNISTON AL 36201-0001</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-99-D-0154/0001</p>	95	EA	\$ 1,698.00000	\$ 161,310.00
0006AA	<p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 1240-01-268-3009 NOUN: THERMAL RECEIVER LENSES SECURITY CLASS: Unclassified</p>	30	EA	\$ 4,927.39000	\$ 147,821.70

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-99-D-0154/0001 MOD/AMD 03

Name of Offeror or Contractor: RAYTHEON TECHNICAL SERVICES CO

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>PRON: 470GAN1847 PRON AMD: 01 ACRN: AF AMS CD: 123G07.D1 CUSTOMER ORDER NO: MIPROHMBTRP530</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 W56HZV0265D053 Q99188 M 1 <u>PROJ CD BRK BLK PT</u> APP <u>DEL REL CD QUANTITY DEL DATE</u> 001 30 15-FEB-2001</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (Q99188) RAYTHEON TECHNICAL SERVICES M/F REPAIR N0010400GA400 6125 EAST 21ST STREET INDIANAPOLIS IN 46219-2058</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-99-D-0154/0001</p>				

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-99-D-0154/0001 **MOD/AMD** 03

Name of Offeror or Contractor: RAYTHEON TECHNICAL SERVICES CO

SECTION G - CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS CD	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0006AA	470GAN1847 123G07.D1	AF 2	0.00 \$	147,821.70 \$	147,821.70
			NET CHANGE \$	147,821.70	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AF	21 00206500000181050123G07D25FA S442050GAN18	W52H09	\$ 147,821.70
				NET CHANGE \$ 147,821.70

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 294,575.00	\$ 147,821.70	\$ 442,396.70