



<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE20-99-D-0154/0001 <b>MOD/AMD</b> 07	<b>Page</b> 2 <b>of</b> 4
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**Name of Offeror or Contractor:** RAYTHEON TECHNICAL SERVICES CO

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this modification is to adjust the total price of this delivery order to reflect additional costs incurred by the contractor due to problems with government furnished Thermal Receiver Units (TRUs) and Common Power Control Units (CPCUs).
2. As a result of this action the total contract dollar amount is hereby increased by \$92,481.39.
3. This constitutes full and complete settlement of any costs or claims associated with the handling and processing of additional Government Furnished Material necessary to meet the required contract delivery quantity for this delivery order.

\*\*\* END OF NARRATIVE A 009 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-99-D-0154/0001 MOD/AMD 07

Name of Offeror or Contractor: RAYTHEON TECHNICAL SERVICES CO

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
0007	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>Supplies or Services and Prices/Costs</u></p> <p><u>ADDITIONAL COSTS OF DEFECTIVE GFM</u></p> <p>NOUN: TRU'S, AND CPCU'S                      SECURITY CLASS: Unclassified                      PRON: 471TA03247 PRON AMD: 01 ACRN: AG                      AMS CD: 123207                      CUSTOMER ORDER NO: W56HZV1294C270</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DLVR SCH</td> <td></td> <td>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> <tr> <td>001</td> <td>0</td> <td>30-SEP-2001</td> </tr> </table> <p style="text-align: right;">\$ 92,481.39</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	30-SEP-2001				<p style="text-align: right;">\$ 92,481.39</p>
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	0	30-SEP-2001												

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**PIIN/SIIN** DAAE20-99-D-0154/0001 **MOD/AMD** 07

**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
0007	471TA03247 123207	AG 2 1LUGFM	0.00 \$	92,481.39 \$	92,481.39
			NET CHANGE \$	92,481.39	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AG	21 12020000016D8030P12320725FB S201131TA032	W56HZV	\$ 92,481.39
				NET CHANGE \$ 92,481.39

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 442,396.70	\$ 92,481.39	\$ 534,878.09