

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-99-D-0154/0002 MOD/AMD 03	Page 2 of 3
Name of Offeror or Contractor: RAYTHEON TECHNICAL SERVICES CO		

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this modification is to extend the delivery schedule for Contract Line Item 0001AA, OI Thermal Receiver Unit (TRU) due to later receipt of Government Furnished Material.
2. This extension is accomplished at no cost to either party.
3. Earlier delivery is acceptable at no additional cost to the government.
4. All other terms and conditions remain unchanged.

*** END OF NARRATIVE A 004 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-99-D-0154/0002 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</u></p> <p>NSN: 0000-00-000-0000 NOUN: OI THERMAL RECEIVER UNIT (TRU FSCM: 072E5 PART NR: 9376000 SECURITY CLASS: Unclassified PRON: 470TA01347 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 W56HZV0019D059 W31G1Y M 1 <u>PROJ CD BRK BLK PT</u> APP <u>DEL REL CD QUANTITY DEL DATE</u> 001 11 31-MAR-2001 002 11 30-APR-2001 003 11 31-MAY-2001 004 11 30-JUN-2001 005 12 31-JUL-2001 006 12 31-AUG-2001 007 12 30-SEP-2001 008 11 31-OCT-2001 009 11 30-NOV-2001 010 11 31-DEC-2001 011 11 31-JAN-2002 012 11 28-FEB-2002</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-0154/0002</p>	135	EA	\$ 1,761.00000	\$ 237,735.00