

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 4**

PIIN/SIIN DAAE20-99-D-0154/0002

MOD/AMD 06

Name of Offeror or Contractor: RAYTHEON TECHNICAL SERVICES CO

SECTION A - SUPPLEMENTAL INFORMATION

1. THE PURPOSE OF THIS MODIFICATION IS TO EXTEND DELIVERY SCHEDULES AS SHOWN IN SCHEDULE B OF THIS MODIFICATION.

2. THIS DELIVERY SCHEDULE EXTENSION IS REQUIRED DUE TO LATE RECEIPT OF GOVERNMENT FURNISHED MATERIAL.

3. THIS MODIFICATION IS EXECUTED AT NO COST TO EITHER PARTY.

4. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A 007 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-99-D-0154/0002 MOD/AMD 06

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 <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>W56HZV0019D059</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 colspan="5">APP</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> <td></td> </tr> <tr> <td>005</td> <td>12</td> <td>30-DEC-2001</td> <td></td> <td></td> <td></td> </tr> </table> <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> </p>	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W56HZV0019D059	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>				005	12	30-DEC-2001				135	EA	\$ 1,761.00000	\$ 237,735.00
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																																				
001	W56HZV0019D059	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>																																							
005	12	30-DEC-2001																																							
0003AA	<p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u></p> <p>NSN: 1240-01-162-0367 NOUN: COMMON POWER CONTROL UNIT FSCM: 19200 PART NR: 12272555 SECURITY CLASS: Unclassified PRON: 470TA00647 PRON AMD: 01 ACRN: AB AMS CD: 123207 CUSTOMER ORDER NO: W56HZV0347C270</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>	135	EA	\$ 880.00000	\$ 118,800.00																																				

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-99-D-0154/0002 MOD/AMD 06

Name of Offeror or Contractor: RAYTHEON TECHNICAL SERVICES CO

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p><u>Deliveries or Performance</u></p> <p>DOC SUPPL</p> <p>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</p> <p>001 W56HZV0019D052 W80Y7E M 1</p> <p>PROJ CD BRK BLK PT</p> <p>APP</p> <p>DEL REL CD QUANTITY DEL DATE</p> <p>003 12 30-DEC-2001</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u></p> <p>(W80Y7E) XR PM M1 ABRAMS TANK SYSTEM</p> <p>LIMA ARMY TANK PLANT DRCPM GCM UCP</p> <p>1155 BUCKEYE RD BLDG 147</p> <p>LIMA OH 45804-1898</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u></p> <p>DAAE20-99-D-0154/0002</p>				