

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-99-D-0154/0004 MOD/AMD 01	Page 2 of 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 increase the quantity of clin 0003AA by 4 ea from 135 to 139.
2. As a result of this modification, the contract is increased by \$3,620.00 from \$142,175.00 TO \$145,795.00

*** END OF NARRATIVE A 002 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-99-D-0154/0004 MOD/AMD 01

Name of Offeror or Contractor: RAYTHEON TECHNICAL SERVICES CO

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																							
0003AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>COMMON POWER CONTROL UNIT</u></p> <p>NSN: 1240-01-162-0307 NOUN: CPCU SECURITY CLASS: Unclassified PRON: 471TA03047 PRON AMD: 02 ACRN: AA AMS CD: 123207 CUSTOMER ORDER NO: W56HZV1294C270</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 W56HZV1081D051 W80Y7E M 1 <u>PROJ_CD BRK BLK PT</u> APP</p> <table border="1"> <thead> <tr> <th><u>DEL REL CD</u></th> <th><u>QUANTITY</u></th> <th><u>DEL DATE</u></th> </tr> </thead> <tbody> <tr><td>001</td><td>10</td><td>28-FEB-2002</td></tr> <tr><td>002</td><td>11</td><td>30-MAR-2002</td></tr> <tr><td>003</td><td>12</td><td>30-APR-2002</td></tr> <tr><td>004</td><td>12</td><td>30-MAY-2002</td></tr> <tr><td>005</td><td>11</td><td>30-JUN-2002</td></tr> <tr><td>006</td><td>11</td><td>30-JUL-2002</td></tr> <tr><td>007</td><td>12</td><td>30-AUG-2002</td></tr> <tr><td>008</td><td>12</td><td>30-SEP-2002</td></tr> <tr><td>009</td><td>12</td><td>30-OCT-2002</td></tr> <tr><td>010</td><td>12</td><td>30-NOV-2002</td></tr> <tr><td>011</td><td>12</td><td>30-DEC-2002</td></tr> <tr><td>012</td><td>12</td><td>30-JUN-2003</td></tr> </tbody> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W80Y7E) XR PM M1 ABRAMS TANK SYSTEM LIMA ARMY TANK PLANT DRCPM GCM UCP 1155 BUCKEYE RD BLDG 147 LIMA OH 45804-1898</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-99-D-0154/0004</p>	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	10	28-FEB-2002	002	11	30-MAR-2002	003	12	30-APR-2002	004	12	30-MAY-2002	005	11	30-JUN-2002	006	11	30-JUL-2002	007	12	30-AUG-2002	008	12	30-SEP-2002	009	12	30-OCT-2002	010	12	30-NOV-2002	011	12	30-DEC-2002	012	12	30-JUN-2003	139	EA	\$ 905.00000	\$ 125,795.00
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>																																										
001	10	28-FEB-2002																																										
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CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-99-D-0154/0004 **MOD/AMD** 01

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
0003AA	471TA03047 123207	AA 2 1LUGFM	\$ 122,175.00	\$ 3,620.00	\$ 125,795.00
			NET CHANGE	\$ 3,620.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	21 12020000016D8030P12320731G9 S20113	W56HZV	\$ 3,620.00
				NET CHANGE \$ 3,620.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 142,175.00	\$ 3,620.00	\$ 145,795.00