

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 5****PIIN/SIIN** DAAE07-02-D-B001/0002**MOD/AMD** 01**Name of Offeror or Contractor:** RAYTHEON COMPANY

SECTION A - SUPPLEMENTAL INFORMATION

1. This Modification 0001 to Delivery Order 0002 under Requirements Contract DAAE07-02-D-B001 is a supplemental agreement.

2. The purpose of this Modification 0001 is the following:

a. Revise the serial numbers of three ITAS systems to be modified to the MITAS systems, Raytheon P/N 4971745-1.

FROM:	TO:
TAS 572	TAS 606
TAS 588	TAS 608
TAS 602	TAS 626

b. Revise the delivery date for one MITAS unit from 31 January 2003 to 28 February 2003. The unit should be shipped to the US Army Bondroom at the Raytheon facility in McKinney, Texas, Ship To Code: CL0MPF for development of the MITAS Hot Mockup under Contract DAAH01-00-C-0023.

c. Revise the delivery date for one MITAS unit from 31 August 2003 to 31 July 2003. The unit should be shipped to the US Army Bondroom at the Raytheon facility in McKinney, Texas, Ship To Code: CL0MPF for development of the MITAS Hot Mockup under Contract DAAH01-00-C-0023.

d. The contractor shall deliver Traversing Units, QTY P/N 13480670, QTY 2, Serial Numbers 277, 561 to tyhe US Army Bondroom at the Raytheon facility in McKinney, Texas, Ship To Code: CL0MPF for development of the MITAS Hot Mockup under Contract DAAH01-00-C-0023.

3. The total price of Modification 0001 to Delivery Order 0002 under Contract DAAE07-02-D-B001 remains unchanged and all other terms and conditions of the contract remain in full force and effect.

*** END OF NARRATIVE A 002 ***

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 PIIN/SIIN DAAE07-02-D-B001/0002 MOD/AMD 01

Name of Offeror or Contractor: RAYTHEON COMPANY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0103	<u>Supplies or Services and Prices/Costs</u>				
	SECURITY CLASS: Unclassified				
0103AA	<u>CONVERSION OF ITAS TO MITAS</u>	4	LO	\$ 18,123.00000	\$ 72,492.00
	NOUN: CONVERT 4 ITAS TO MITAS SPARE				
	CLIN CONTRACT TYPE: Firm-Fixed-Price				
	PRON: X11GX206X1 PRON AMD: 01 ACRN: AA				
	AMS CD: 31107180008				
	<u>Packaging and Marking</u>				
	<u>Inspection and Acceptance</u>				
	INSPECTION: Origin ACCEPTANCE: Origin				
	<u>Deliveries or Performance</u>				
	DOC SUPPL				
	<u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u>				
	001 000000 3				
	<u>DEL REL CD QUANTITY DEL DATE</u>				
	001 2 31-JAN-2003				
	002 2 31-AUG-2003				
	FOB POINT: Origin				
	SHIP TO: <u>PARCEL POST ADDRESS</u>				
	(W91A2N) XR W4GG FT LEWIS FLD OFC				
	BLDG 9630 L ST				
	FORT LEWIS WA 98433-5000				
	<u>CONTRACT/DELIVERY ORDER NUMBER</u>				
	DAAE07-02-D-B001/0002				
0103AB	<u>DELIVERABLE SERVICE</u>	2	LO	\$ 18,123.00000	\$ 36,246.00
	NOUN: CONVERT 2 ITAS TO MITAS SPARE				
	PRON: X11GX206X1 PRON AMD: 01 ACRN: AA				
	AMS CD: 31107180008				
	<u>Packaging and Marking</u>				
	<u>Inspection and Acceptance</u>				
	INSPECTION: Origin ACCEPTANCE: Origin				
	<u>Deliveries or Performance</u>				
	DOC SUPPL				
	<u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u>				
	001 000000 3				
	<u>DEL REL CD QUANTITY DEL DATE</u>				
	001 1 28-FEB-2003				
	002 1 31-JUL-2003				
	FOB POINT: Origin				
	SHIP TO: <u>PARCEL POST ADDRESS</u>				

CONTINUATION SHEET

Reference No. of Document Being Continued
PIIN/SIIN DAAE07-02-D-B001/0002 MOD/AMD 01

Name of Offeror or Contractor: RAYTHEON COMPANY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>(CL0MPF) XR RAYTHEON CO RAYTHEON SYS CO MS 8064 2501 W UNIVERSITY P O BOX 801 MCKINNEY TX 75070-0801</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-02-D-B001/0002</p>				

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PIIN/SIIN DAAE07-02-D-B001/0002 **MOD/AMD** 01

Name of Offeror or Contractor: RAYTHEON COMPANY

SECTION G - CONTRACT ADMINISTRATION DATA

LINE <u>ITEM</u>	PRON/ <u>AMS CD</u>	ACRN	OBLG STAT/ <u>JOB ORD NO</u>		<u>PRIOR AMOUNT</u>		<u>INCREASE/DECREASE AMOUNT</u>		<u>CUMULATIVE AMOUNT</u>
0103AA	X11GX206X1 31107180008	AA	1 1GXP15	\$	108,738.00	\$	-36,246.00	\$	72,492.00
0103AB	X11GX206X1 31107180008	AA	1 1GXP15	\$	0.00	\$	36,246.00	\$	36,246.00
					NET CHANGE	\$	0.00		

<u>SERVICE NAME</u>	<u>NET CHANGE BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>			<u>ACCOUNTING STATION</u>	<u>INCREASE/DECREASE AMOUNT</u>
Army	AA	21	12033000015R5R07P31107131E9	S20113	W56HZV	\$ 0.00
						NET CHANGE \$ 0.00

		<u>PRIOR AMOUNT OF AWARD</u>		<u>INCREASE/DECREASE AMOUNT</u>		<u>CUMULATIVE OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$	108,738.00	\$	0.00	\$	108,738.00