

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 4****PIIN/SIIN** DAAE07-02-D-B001/0006**MOD/AMD** 04**Name of Offeror or Contractor:** RAYTHEON COMPANY

SECTION A - SUPPLEMENTAL INFORMATION

1. This Modification 04 to Delivery Order 0006 of the Requirements Contract DAAE07-01-D-B001 is a bilateral action.

2. The purpose of this Modification 04 is to:

- a. Revise the Shipping Address for the 60 Upgraded CV-DVE Sensors.
- b. Correct the CLIN description to read "Upgrade 60 CV-DVE Sensors".

3. All Upgraded CV-DVE Sensors under this Delivery Order are to be shipped to:

General Dynamics Land Systems
Anniston Army Depot
Bldg 134 7 FrankFord ave
Anniston, Alabama 36201-4199

Jeremy McGatha (256) 238-0683

4. Except as stated herein, all other terms and conditions of Delivery Order 0006 remain unchanged and in full force and effect.

*** END OF NARRATIVE A 006 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE07-02-D-B001/0006 MOD/AMD 04

Name of Offeror or Contractor: RAYTHEON COMPANY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																									
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS																													
0101	SECURITY CLASS: Unclassified																													
0101AA	<p><u>DELIVERABLE SERVICE</u></p> <p>CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: UPGRADE 60 CV-DVE SENSORS PRON: X14GX186X1 PRON AMD: 04 ACRN: AA AMS CD: 31107180006</p> <p>SBCT Upgrade Older Version Sensor DVE to Pure Fleet SBCT3.</p> <p>This effort provide for the receipt, upgrade, and split shipment of 60 Stryker BCT CV-DVE systems from the current 3253259-0007 to the 3253253-0009 configuration. This upgrade incorporates the improved single CCA electronics with High Gain Mode.</p> <p>(End of narrative B001)</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></p> <table border="0"> <tr> <td>DOC</td> <td>SUPPL</td> <td></td> <td></td> <td></td> </tr> <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> </tr> <tr> <td>001</td> <td></td> <td>000000</td> <td></td> <td>3</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> </tr> <tr> <td>001</td> <td>60</td> <td>31-DEC-2004</td> <td></td> <td></td> </tr> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (CB0RMJ) GENERAL DYNAMICS LAND SYSTEMS ANNISTON ARMY DEPOT BLDG 134 7 FRANKFORD AVE ANNISTON, ALABAMA 36201-4199</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-02-D-B001/0006</p> <p>(Deleted narrative F001)</p> <p>(Deleted narrative F002)</p>	DOC	SUPPL				<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	001		000000		3	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>			001	60	31-DEC-2004			60	EA	\$ ** N/A **	\$ 159,000.00
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PIIN/SIIN DAAE07-02-D-B001/0006 **MOD/AMD** 04

Page 4 of 4

Name of Offeror or Contractor: RAYTHEON COMPANY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>Mark For: Jeremy McGatha 256-238-0683</p> <p>(End of narrative F003)</p> <p>Delivery to be accomplished within 90-days of receipt of GFM.</p> <p>(End of narrative F004)</p>				