

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 5
	PIIN/SIIN DAAE07-03-F-B004	MOD/AMD P00001	

Name of Offeror or Contractor: LITTON SYSTEMS, INC.

SECTION A - SUPPLEMENTAL INFORMATION

Basic Contract: GSA Schedule GS-35F-4664G
Delivery Order (D.O.): DAAE07-03-F-B004
Modification: P00001
For: Engineering Technical Services
Amount of This Action: \$3,898.94
Total Contract Amount: \$131,391.94

1. This Modification P00001 is a Supplemental Agreement to correct the contract price. The basic contract was inadvertently awarded with Litton's outdated 23 Apr 02 labor rates in lieu of the current 6 Jul 02 labor rates established under GSA Schedule GS-35F-4664G.
2. The contract price is hereby increase by \$3,898.94, from \$127,493.00 to \$131,391.94.
3. All other contract terms and conditions remain unchanged.

*** END OF NARRATIVE A 002 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE07-03-F-B004 MOD/AMD P00001

Name of Offeror or Contractor: LITTON SYSTEMS, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
0001AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>EMS-2 ITEM SOFTWARE</u></p> <p>PROGRAM YEAR: 1 NOUN: EMS-2 MODS TO SPT STRYKER PRON: X12GX222X1 PRON AMD: 02 ACRN: AA AMS CD: 31107180008</p> <p>*Total Cost \$121,664.94</p> <p>Total Fee <u>6,977.00</u></p> <p>*Total Price \$128,641.94 =====</p> <p>* Changed by Modification P00001</p> <p>(End of narrative B002)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DLVR SCH</td> <td></td> <td>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> <tr> <td>001</td> <td>0</td> <td>04-APR-2003</td> </tr> </table> <p>\$ 128,641.94</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	04-APR-2003				<p>\$ 128,641.94</p>
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	0	04-APR-2003												

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Reference No. of Document Being Continued
 PIIN/SIIN DAAE07-03-F-B004 MOD/AMD P00001

Name of Offeror or Contractor: LITTON SYSTEMS, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT						
0001AB	<p><u>TRAVEL COST FOR EMS-2 ITEM SOFTWARE</u></p> <p>NOUN: EMS-2 MODS TO SPT STRYKER PRON: X12GX222X1 PRON AMD: 02 ACRN: AA AMS CD: 31107180008</p> <p>*Cost Only - No Fee</p> <p>*Added by Modification P00001</p> <p>(End of narrative B002)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DLVR SCH</td> <td>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u> <u>QUANTITY</u> <u>DATE</u></td> <td></td> </tr> <tr> <td>001 0 04-APR-2003</td> <td></td> </tr> </table> <p style="text-align: right;">\$ 2,749.00</p>	DLVR SCH	PERF COMPL	<u>REL CD</u> <u>QUANTITY</u> <u>DATE</u>		001 0 04-APR-2003					<p>\$ 2,749.00</p>
DLVR SCH	PERF COMPL										
<u>REL CD</u> <u>QUANTITY</u> <u>DATE</u>											
001 0 04-APR-2003											

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Reference No. of Document Being Continued

PIIN/SIIN DAAE07-03-F-B004

MOD/AMD P00001

Name of Offeror or Contractor: LITTON SYSTEMS, INC.

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>
0001AA	X12GX222X1 31107180008	AA	2 2GXP05	\$	124,743.00	\$	3,898.94	\$	128,641.94
0001AB	X12GX222X1 31107180008	AA	2 2GXP05	\$	2,749.00	\$	0.00	\$	2,749.00
					NET CHANGE	\$	3,898.94		

<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	22033000025R5R07P3110712512	S20113	W56HZV	\$ 3,898.94
						NET CHANGE \$ 3,898.94

		<u>PRIOR AMOUNT OF AWARD</u>		<u>INCREASE/DECREASE AMOUNT</u>		<u>CUMULATIVE OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$	127,492.00	\$	3,898.94	\$	131,390.94