

2. Amendment/Modification No. P00001	3. Effective Date 2004AUG20	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By TACOM WARREN SFAB-GCS-W-BCTP AMY BOUREN (586)753-2106 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: AMY.BOUREN@US.ARMY.MIL	Code	W56HZV	7. Administered By (If other than Item 6) DCMA SANTA ANA 34 CIVIC CENTER PLAZA ROOM 813A SANTA ANA CA 92701-4056	Code	S0513A
			SCD C PAS NONE ADP PT HQ0339		

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) NORTHROP GRUMMAN SPACE & MISSION SYSTEMS CORP. 1800 GLENN CURTISS DRIVE CARSON, CA. 90746-2800	<input type="checkbox"/>	9A. Amendment Of Solicitation No.
	<input type="checkbox"/>	9B. Dated (See Item 11)
	<input checked="" type="checkbox"/>	10A. Modification Of Contract/Order No. W56HZV-04-F-0028
	<input type="checkbox"/>	10B. Dated (See Item 13) 2004MAR18
TYPE BUSINESS: Large Business Performing in U.S.		
Code 0J198	Facility Code	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers is extended, is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. **FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.** If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting And Appropriation Data (If required)
NO CHANGE TO OBLIGATION DATA

13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS

KIND MOD CODE: 7
It Modifies The Contract/Order No. As Described In Item 14.

<input type="checkbox"/>	A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.	The Changes Set Forth In Item 14 Are Made In
<input checked="" type="checkbox"/>	B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).	
<input type="checkbox"/>	C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:	
<input type="checkbox"/>	D. Other (Specify type of modification and authority)	

E. IMPORTANT: Contractor is not, is required to sign this document and return _____ copies to the Issuing Office.

14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
SEE SECOND PAGE FOR DESCRIPTION

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)	16A. Name And Title Of Contracting Officer (Type or print) OTTMAN, EDWARD OTTMANE@TACOM.ARMY.MIL (586)574-2147		
15B. Contractor/Offeror (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed 2004AUG20

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 2 of 3
	PIIN/SIIN W56HZV-04-F-0028 MOD/AMD P00001	

Name of Offeror or Contractor: NORTHROP GRUMMAN SPACE & MISSION SYSTEMS CORP.

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this Modification P00001 to Contract W56HZV-04-F-0028 is to change the Contracting Officer's Technical Representatives (COTRs) information as provided in Paragraph 8, Narrative A 001, of Contract W56HZV-04-F-0028. Changes follow:

CHANGED FROM:

8. PAYMENT

The Contractor shall submit an invoice for payment for work performed. The Contracting Officer's Technical Representative (COTR) will certify each voucher before payment will be made. The COTR for this contract will be:

Mr. Paul Beach
 TRADOC,ATDC-T-AMC
 ATTN: P. Beach
 MS# 27, Box 339500
 Fort Lewis, WA 98433-9500

Email: paul.w.beach@lewis.army.mil
 Phone: 253-966-4183
 Cell Phone: 253-405-5470
 Fax: 253-966-4279

CHANGED TO:

8. PAYMENT

The Contractor shall submit an invoice for payment for work performed. The Contracting Officer's Representative (COR) will certify each voucher before payment will be made. The COR for this contract will be:

Mr. Thomas Mulcahey
 TRADOC,ATDC-T-AMC
 ATTN: T. Mulcahey
 MS# 27, Box 339500
 Fort Lewis, WA 98433-9500

Email: mulcahey@lewis.army.mil
 Phone: 253-966-4850
 Cell Phone: 253-405-4038
 Fax: 253-966-4279

2. The following Contract Administration Data has been added in Section G, Narrative G 001:

EOR	2516
PUIC	SFAEB-Y-015

3. As a result of this Modification P00001, the total contract amount remains unchanged.

4. Except as specifically stated above, all other terms and conditions remain unchanged and in full force and effect.

*** END OF NARRATIVE A 002 ***

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 3 of 3****PIIN/SIIN** W56HZV-04-F-0028**MOD/AMD** P00001**Name of Offeror or Contractor:** NORTHROP GRUMMAN SPACE & MISSION SYSTEMS CORP.

SECTION G - CONTRACT ADMINISTRATION DATA

EOR 2516
PUIC SFAEB-Y-015

*** END OF NARRATIVE G 001 ***