

2. Amendment/Modification No. P00005	3. Effective Date 2004AUG03	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
---	--------------------------------	---	--------------------------------

6. Issued By TACOM WARREN AMSTA-AQ-AHPA SHELLA NEIDELMAN (586)574-6966 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: NEIDELMS@TACOM.ARMY.MIL	Code	W56HZV	7. Administered By (If other than Item 6) DCMA PHOENIX TWO RENAISSANCE SQUARE 40 N. CENTRAL AVENUE, SUITE 400 PHOENIX, AZ 85004-4424	Code	S0302A
			SCD A PAS NONE ADP PT HQ0339		

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) HONEYWELL INTERNATIONAL INC 1300 W. WARNER ROAD TEMPE, AZ. 85285-2896 TYPE BUSINESS: Large Business Performing in U.S.	<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. DAAE07-03-C-N066
	<input type="checkbox"/>	10B. Dated (See Item 13) 2003APR28
Code 02LU7 Facility Code 64547		

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

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 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 checked="" type="checkbox"/>	C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: Mutual Agreement of Both Parties	
<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) FREDRICK T. SEEBURGER SEEBURGR@TACOM.ARMY.MIL (586)574-8096		
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 2004AUG03

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 4****PIIN/SIIN** DAAE07-03-C-N066**MOD/AMD** P00005**Name of Offeror or Contractor:** HONEYWELL INTERNATIONAL INC

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this Modification P00005 to Contract DAAE07-03-C-N066, is to authorize the Contractor to supply the remaining quantity of 84 Each P/N 622603-5 in lieu of 622603-4 for CLIN 0010AA, Doc Rel Cd 001 (55 Each) and Doc Rel Cd 002 (29 Each) in accordance with the Contractor's approved RFD, EFC-D-0081, dated 10 Dec 2003.

2. The delivery schedule for the remaining quantity of 84 Each on CLIN 0010AA is revised as follows:

DOC REL CD 001 (NEW CUMBERLAND)	FROM	TO
10 Each	31 Aug 2004	8 Each 31 Aug 2004
10 Each	30 Sep 2004	30 Each 30 Oct 2004
10 Each	30 Oct 2004	17 Each 30 Nov 2004
20 Each	29 Nov 2004	
5 Each	29 Dec 2004	

DOC REL CD 002 (ANNISTON)	FROM	TO
10 Each	31 Aug 2004	13 Each 30 Nov 2004
10 Each	30 Sep 2004	16 Each 17 Dec 2004
9 Each	30 Oct 2004	

3. Except as noted herein, all other terms, conditions and specifications of the Contract remain unchanged and in full force and effect.

*** END OF NARRATIVE A 006 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE07-03-C-N066 MOD/AMD P00005

Name of Offeror or Contractor: HONEYWELL INTERNATIONAL INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																	
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS																																					
0010	NSN: 5895-01-317-7617 FSCM: 06848 PART NR: 622603 SECURITY CLASS: Unclassified																																					
0010AA	<p data-bbox="264 573 480 594"><u>PRODUCTION QUANTITY</u></p> <p data-bbox="264 653 760 726"> NOUN: CONTROL,MODULATOR PRON: EH3RA012EH PRON AMD: 02 ACRN: AA AMS CD: 060011 </p> <p data-bbox="264 785 776 861"> OPTION QUANTITY, PURSUANT TO SECTION H CLAUSE ENTITLED OPTION FOR INCREASED QUANTITY--- SEPARATELY PRICED LINE ITEM </p> <p data-bbox="443 997 699 1018">(End of narrative B001)</p> <p data-bbox="264 1102 634 1178"> <u>Description/Specs./Work Statement</u> PROCUREMENT DOCUMENTATION TITLE: TDP 622603 07/18/2002 </p> <p data-bbox="264 1236 691 1362"> <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS IN TDP LEVEL PRESERVATION: Military LEVEL PACKING: B </p> <p data-bbox="264 1421 727 1470"> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin </p> <p data-bbox="264 1528 849 1948"> <u>Deliveries or Performance</u> DOC SUPPL <table border="1" data-bbox="264 1581 849 1627"> <thead> <tr> <th>REL CD</th> <th>MILSTRIP</th> <th>ADDR</th> <th>SIG CD</th> <th>MARK FOR</th> <th>TP CD</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>W56HZV3254S883</td> <td>W25G1U</td> <td>J</td> <td></td> <td>1</td> </tr> </tbody> </table> <table border="1" data-bbox="264 1633 849 1948"> <thead> <tr> <th>DEL REL CD</th> <th>QUANTITY</th> <th>DEL DATE</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>10</td> <td>02-JUL-2004</td> </tr> <tr> <td>002</td> <td>10</td> <td>01-AUG-2004</td> </tr> <tr> <td>003</td> <td>8</td> <td>31-AUG-2004</td> </tr> <tr> <td>004</td> <td>30</td> <td>30-OCT-2004</td> </tr> <tr> <td>005</td> <td>17</td> <td>30-NOV-2004</td> </tr> <tr> <td>006</td> <td>DELETED</td> <td></td> </tr> </tbody> </table> </p>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W56HZV3254S883	W25G1U	J		1	DEL REL CD	QUANTITY	DEL DATE	001	10	02-JUL-2004	002	10	01-AUG-2004	003	8	31-AUG-2004	004	30	30-OCT-2004	005	17	30-NOV-2004	006	DELETED		124	EA	\$ 2,436.68000	\$ 302,148.32
REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD																																	
001	W56HZV3254S883	W25G1U	J		1																																	
DEL REL CD	QUANTITY	DEL DATE																																				
001	10	02-JUL-2004																																				
002	10	01-AUG-2004																																				
003	8	31-AUG-2004																																				
004	30	30-OCT-2004																																				
005	17	30-NOV-2004																																				
006	DELETED																																					

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE07-03-C-N066 MOD/AMD P00005

Name of Offeror or Contractor: HONEYWELL INTERNATIONAL INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																											
	<p>007 DELETED</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001</p> <p>DOC SUPPL</p> <table border="0"> <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> <td><u>TP CD</u></td> </tr> <tr> <td>002</td> <td>W56HZV3254S884</td> <td>W31G1Z</td> <td>J</td> <td></td> <td>1</td> </tr> </table> <table border="0"> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> </tr> <tr> <td>001</td> <td>10</td> <td>02-JUL-2004</td> </tr> <tr> <td>002</td> <td>10</td> <td>01-AUG-2004</td> </tr> <tr> <td>003</td> <td>13</td> <td>30-NOV-2004</td> </tr> <tr> <td>004</td> <td>16</td> <td>17-DEC-2004</td> </tr> </table> <p>005 DELETED</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W31G1Z) XR W0L7 ANNISTON MUNITIONS CENTER TRANS OFFICER 256 235 6837 CL V 7 FRANKFORD AVE BLDG 380 ANNISTON AL 36201-4199</p>	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	002	W56HZV3254S884	W31G1Z	J		1	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	10	02-JUL-2004	002	10	01-AUG-2004	003	13	30-NOV-2004	004	16	17-DEC-2004				
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																											
002	W56HZV3254S884	W31G1Z	J		1																											
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>																														
001	10	02-JUL-2004																														
002	10	01-AUG-2004																														
003	13	30-NOV-2004																														
004	16	17-DEC-2004																														