

2. Amendment/Modification No. P00004	3. Effective Date 2004OCT14	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
-----------------------------------------	--------------------------------	-------------------------------------------------	--------------------------------

6. Issued By TACOM WARREN AMSTA-AQ-AHPA MARLENE SCHEELE (586)574-7161 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: SCHEELEM@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-N213
	<input type="checkbox"/>	10B. Dated (See Item 13) 2003OCT09
Code 02LU7 Facility Code 99193		

**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)  
ACRN: AA NET INCREASE: \$3,425,918.72

**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 consent 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) RONALD KRAUS KRAUSR@TACOM.ARMY.MIL (586)574-7158		
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  2004OCT14

SECTION A - SUPPLEMENTAL INFORMATION

NOUN: Rotor, Turbine Nonaircraft

NSN: 2835-01-072-9961

1. The purpose of this modification is to exercise a portion of the available option for CLIN 0002 of Contract DAAE07-03-C-N213 as specified in Clause H-12, Option for Increased Quantity - Separately Priced Line Item. This modification exercises 478 each which is 46% of the available option for this line item. As a result of this option, the total amount of the contract is increased by \$3,426,418.72.

2. This modification is also issued to extend the current delivery schedule for CLIN 0001 and 0002. The following is the new delivery schedule for CLIN 0001 and 0002 (including the new option quantity of 478 each):

CURRENT DELIVERY SCHEDULE		NEW DELIVERY SCHEDULE	
QUANTITY	DATE	QUANTITY	DATE
200	19 Apr 04	Unchanged	
200	19 May 04	Unchanged	
200	21 Jun 04	Unchanged	
200	19 Jul 04	Unchanged	
200	19 Aug 04	75 each	19 Oct 04
200	20 Sep 04	75 each	19 Nov 04
200	19 Oct 04	75 each	17 Dec 04
142	19 Nov 04	75 each	19 Jan 05
		75 each	21 Feb 05
		75 each	21 Mar 05
		75 each	21 Apr 05
		75 each	20 May 05
		75 each	20 Jun 05
		75 each	20 Jul 05
		75 each	19 Aug 05
		75 each	19 Sep 05
		75 each	19 Oct 05
		75 each	18 Nov 05
		75 each	19 Dec 05
		75 each	19 Jan 06
		20 each	20 Feb 06

- 3. As consideration for this delivery schedule extension, the contract value is being decreased by \$500.00.
- 4. As a result of this modification, the total contract value is being increased by \$3,425,918.72 from \$10,828,245.04 to \$14,254,163.76.
- 5. The contractor and the Government do mutually agree that any claims or obligations arising as a result of this modification are hereby satisfied.
- 6. All other terms and conditions remain the same.

\*\*\* END OF NARRATIVE A 004 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE07-03-C-N213 MOD/AMD P00004

Name of Offeror or Contractor: HONEYWELL INTERNATIONAL INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																																
0001AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: ROTOR,TURBINE,NONAI                      PRON: EH386649EH PRON AMD: 05 ACRN: AA                      AMS CD: 060011</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      SEE PACKAGING REQUIREMENTS SHEET IN TDP                      UNIT PACK: 1                      LEVEL PRESERVATION: Military                      LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u>                      DOC SUPPL  <table border="1"> <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>W56HZV30570458</td> <td>W31G1Y</td> <td>J</td> <td></td> <td>1</td> </tr> </tbody> </table> <table border="1"> <thead> <tr> <th>DEL REL CD</th> <th>QUANTITY</th> <th>DEL DATE</th> </tr> </thead> <tbody> <tr><td>001</td><td>200</td><td>19-APR-2004</td></tr> <tr><td>002</td><td>200</td><td>19-MAY-2004</td></tr> <tr><td>003</td><td>200</td><td>21-JUN-2004</td></tr> <tr><td>004</td><td>200</td><td>19-JUL-2004</td></tr> <tr><td>005</td><td>75</td><td>19-OCT-2004</td></tr> <tr><td>006</td><td>75</td><td>19-NOV-2004</td></tr> <tr><td>007</td><td>75</td><td>17-DEC-2004</td></tr> <tr><td>008</td><td>75</td><td>19-JAN-2005</td></tr> <tr><td>009</td><td>75</td><td>21-FEB-2005</td></tr> <tr><td>010</td><td>75</td><td>21-MAR-2005</td></tr> <tr><td>011</td><td>38</td><td>21-APR-2005</td></tr> </tbody> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u>                      (W31G1Y) SR WOLX ANNISTON DEPOT PROP DIV                      ANNISTON ARMY DEPOT BLDG 513                      ANNISTON AL 36201-5021</p> </p>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W56HZV30570458	W31G1Y	J		1	DEL REL CD	QUANTITY	DEL DATE	001	200	19-APR-2004	002	200	19-MAY-2004	003	200	21-JUN-2004	004	200	19-JUL-2004	005	75	19-OCT-2004	006	75	19-NOV-2004	007	75	17-DEC-2004	008	75	19-JAN-2005	009	75	21-FEB-2005	010	75	21-MAR-2005	011	38	21-APR-2005	1288	EA	\$ 6,993.41000	\$ 9,007,512.08
REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD																																																
001	W56HZV30570458	W31G1Y	J		1																																																
DEL REL CD	QUANTITY	DEL DATE																																																			
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003	200	21-JUN-2004																																																			
004	200	19-JUL-2004																																																			
005	75	19-OCT-2004																																																			
006	75	19-NOV-2004																																																			
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 PIIN/SIIN DAAE07-03-C-N213 MOD/AMD P00004

Name of Offeror or Contractor: HONEYWELL INTERNATIONAL INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																											
0002AA	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: ROTOR,TURBINE,NONAI                      PRON: EH4Y1407EH PRON AMD: 05 ACRN: AA                      AMS CD: 060011</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      SEE PACKAGING REQUIREMENTS SHEET IN TDP                      UNIT PACK: 1                      LEVEL PRESERVATION: Military                      LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u>                      DOC SUPPL  <table border="1"> <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>W56HZV4079S855</td> <td>W31G1Z</td> <td>J</td> <td></td> <td>1</td> </tr> </tbody> </table> <table border="1"> <thead> <tr> <th>DEL REL CD</th> <th>QUANTITY</th> <th>DEL DATE</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>37</td> <td>21-APR-2005</td> </tr> <tr> <td>002</td> <td>75</td> <td>20-MAY-2005</td> </tr> <tr> <td>003</td> <td>75</td> <td>20-JUN-2005</td> </tr> <tr> <td>004</td> <td>42</td> <td>20-JUL-2005</td> </tr> </tbody> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT 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> </p>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W56HZV4079S855	W31G1Z	J		1	DEL REL CD	QUANTITY	DEL DATE	001	37	21-APR-2005	002	75	20-MAY-2005	003	75	20-JUN-2005	004	42	20-JUL-2005	229	EA	\$ 7,166.27150	\$ 1,641,076.17
REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD																											
001	W56HZV4079S855	W31G1Z	J		1																											
DEL REL CD	QUANTITY	DEL DATE																														
001	37	21-APR-2005																														
002	75	20-MAY-2005																														
003	75	20-JUN-2005																														
004	42	20-JUL-2005																														
0002AB	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: ROTOR,TURBINE,NONAI                      PRON: EH4RA158EH PRON AMD: 04 ACRN: AA                      AMS CD: 060011</p> <p>OPTION QUANTITY, PURSUANT TO SECTION H CLAUSE                      ENTITLED OPTION FOR INCREASED QUANTITY---                      SEPARATELY PRICED LINE ITEM</p> <p>(End of narrative B001)</p>	25	EA	\$ 7,166.27150	\$ 179,156.79																											

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE07-03-C-N213 MOD/AMD P00004

Name of Offeror or Contractor: HONEYWELL INTERNATIONAL INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      SEE PACKAGING REQUIREMENTS SHEET IN TDP                      UNIT PACK: 1                      LEVEL PRESERVATION: Military                      LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u>                      DOC SUPPL                      REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD                      001 W56HZV4049S854 W31G1Z J 1                      DEL REL CD QUANTITY DEL DATE                      001 25 20-JUL-2005</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT 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>				
0002AC	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: ROTOR,TURBINE,NONAI                      PRON: EH4RA240EH PRON AMD: 01 ACRN: AA                      AMS CD: 060011</p> <p><u>Description/Specs./Work Statement</u>                      TOP DRAWING NR: TDP 12271566                      DATE: 07-MAY-2003</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      SEE PACKAGING REQUIREMENTS SHEET IN TDP                      UNIT PACK: 1                      LEVEL PRESERVATION: Military                      LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u>                      DOC SUPPL                      REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD                      001 W56HZV4265S857 W31G1Z J 1                      DEL REL CD QUANTITY DEL DATE</p>	48	EA	\$ 7,168.24000	\$ 344,075.52

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Reference No. of Document Being Continued  
 PIIN/SIIN DAAE07-03-C-N213 MOD/AMD P00004

Name of Offeror or Contractor: HONEYWELL INTERNATIONAL INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
001	8 20-JUL-2005				
002	40 19-AUG-2005				
	FOB POINT: Origin				
	SHIP TO: <u>FREIGHT ADDRESS</u>				
	(W31G1Z) XR W0L7 ANNISTON MUNITIONS CENTER TRANS OFFICER 256 235 6837 CL V 7 FRANKFORD AVE BLDG 380 ANNISTON AL 36201-4199				
0002AD	<u>PRODUCTION QUANTITY</u>	430	EA	\$ 7,168.24000	\$ 3,082,343.20
	NOUN: ROTOR, TURBINE, NONAI PRON: EH4Y1563EH PRON AMD: 01 ACRN: AA AMS CD: 060011				
	<u>Description/Specs./Work Statement</u>				
	TOP DRAWING NR: TDP 12271566 DATE: 07-MAY-2003				
	<u>Packaging and Marking</u>				
	PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS SHEET IN TDP UNIT PACK: 1 LEVEL PRESERVATION: Military LEVEL PACKING: B				
	<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 W56HZV4265S856 W31G1Z J 1				
	<u>DEL REL CD QUANTITY DEL DATE</u>				
	001 35 19-AUG-2005				
	002 75 19-SEP-2005				
	003 75 19-OCT-2005				
	004 75 18-NOV-2005				
	005 75 19-DEC-2005				
	006 75 19-JAN-2006				
	007 20 20-FEB-2006				
	FOB POINT: Origin				

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Reference No. of Document Being Continued  
PIIN/SIIN DAAE07-03-C-N213 MOD/AMD P00004

Name of Offeror or Contractor: HONEYWELL INTERNATIONAL INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>SHIP TO: <u>FREIGHT 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>				

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**PIIN/SIIN** DAAE07-03-C-N213

**MOD/AMD** P00004

**Name of Offeror or Contractor:** HONEYWELL INTERNATIONAL INC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE <u>ITEM</u>	PRON/ AMS CD/ <u>MIPR</u>	ACRN	OBLG STAT/ <u>JOB ORD NO</u>		<u>PRIOR AMOUNT</u>		<u>INCREASE/DECREASE AMOUNT</u>		<u>CUMULATIVE AMOUNT</u>
0002AA	EH4Y1407EH 060011	AA	2	\$	1,641,526.96	\$	-450.79	\$	1,641,076.17
0002AB	EH4RA158EH 060011	AA	2	\$	179,206.00	\$	-49.21	\$	179,156.79
0002AC	EH4RA240EH 060011	AA	2	\$	0.00	\$	344,075.52	\$	344,075.52
0002AD	EH4Y1563EH 060011	AA	2	\$	0.00	\$	3,082,343.20	\$	3,082,343.20
					NET CHANGE	\$	3,425,918.72		

<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	97 X4930AC9D 6D	26KB S20113	W56HZV	\$ 3,425,918.72
					NET CHANGE \$ 3,425,918.72

		<u>PRIOR AMOUNT OF AWARD</u>		<u>INCREASE/DECREASE AMOUNT</u>		<u>CUMULATIVE OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$	10,828,245.04	\$	3,425,918.72	\$	14,254,163.76