

2. Amendment/Modification No. 02	3. Effective Date 2004AUG19	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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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. DAAE07-99-D-N006/0027
	<input type="checkbox"/>	10B. Dated (See Item 13) 2004MAR09
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

KIND MOD CODE: G 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 2004AUG19

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-99-D-N006/0027

MOD/AMD 02

Name of Offeror or Contractor: HONEYWELL INTERNATIONAL INC

SECTION A - SUPPLEMENTAL INFORMATION

The purpose of this modification, 02, to Delivery Order 0027 is to correct the Serial Number for ELIN A913 from NB0817 to B0817.

With this change, the total value of this order remains unchanged at \$82,112.31

This Delivery Order, 0027, is issued for the repair and delivery (or Scrap) of the following items (each ELIN is one each):

<u>CLIN</u>	<u>ELIN</u>	<u>NSN</u>	<u>Part Number</u>	<u>Serial #</u>	<u>Doc. Number</u>	<u>Price</u>	<u>Delivery</u>
0001AA	A901	5895-01-317-7617	622603	2026	W56HZV3013Z152	\$ 937.55	60 Days
"	A902	" " " "	"	2037	W56HZV3276Z151	979.31	" "
"	A903	5895-01-317-7618	622604	0970	W56HZV3278Z150	976.26	60 Days
"	A904	5895-01-317-7619	622605	3996	W56HZV3276Z154	920.61	60 Days
"	A905	5895-01-317-7621	622606	0743	W56HZV3083Z155	200.00	SCRAP
"	A906	" " " "	"	2377	W56HZV3276Z155	911.93	60 Days
"	A907	" " " "	"	0502	W56HZV3276Z156	911.93	" "
"	A908	5895-01-367-4206	622607	B0929	W56HZV3017Z152	904.30	60 Days
"	A909	" " " "	"	0311	W56HZV3017Z153	904.30	" "
"	A910	" " " "	"	0827	W56HZV3147Z153	923.58	" "
"	A911	" " " "	"	0598	W56HZV3278Z152	911.93	" "
"	A912	" " " "	"	B1075	"	923.58	" "
"	A913	" " " "	"	B0817	"	916.64	" "
"	A914	5895-01-317-7622	622626	0168	W56HZV3014Z154	1,131.30	60 Days
"	A915	" " " "	"	1223	W56HZV3014Z155	995.39	" "
"	A916	" " " "	"	1883	W56HZV3083Z153	976.60	" "
"	A917	" " " "	"	0331	W56HZV3083Z154	947.68	" "
"	A918	5895-01-367-4205	622688	0577	W56HZV3017Z155	1,337.38	60 Days
"	A919	" " " "	"	0895	W56HZV3083Z151	912.98	" "
"	A920	5895-01-367-4208	622700	B2223	W56HZV3017Z153	1,007.00	60 Days
"	A921	" " " "	"	1072	W56HZV3083Z150	938.42	" "
"	A922	" " " "	"	0826	W56HZV3278Z154	1,954.82	" "
"	A923	" " " "	"	B1794	"	1,146.80	" "
"	A924	5963-01-317-9799	1502581	0441	W56HZV3057Z155	6,059.77	60 Days
"	A925	" " " "	"	0741	W56HZV3058Z150	5,435.56	" "
"	A926	" " " "	"	0658	"	2,995.28	" "
"	A927	" " " "	"	0350	W56HZV3057Z155	12,430.76	" "
"	A928	" " " "	"	0306	W56HZV3058Z150	5,688.54	" "
"	A929	" " " "	"	1841	"	5,472.64	" "
"	A930	5998-01-331-1526	1502645	0126	W56HZV2353Z150	5,662.73	60 Days
"	A931	5895-01-317-7616	2543002	008-9815	W56HZV3276Z150	2,081.12	60 Days
"	A932	" " " "	"	1868	"	1,337.26	" "
"	A933	" " " "	"	0696	W56HZV3278Z155	1,108.36	" "
"	A934	" " " "	"	0991	"	1,168.32	" "
"	A935	" " " "	"	1310	"	1,168.32	" "
"	A936	5935-01-367-3109	2543780	006-9711	W56HZV3147Z151	996.52	60 Days
"	A937	" " " "	"	019-9707	"	996.52	" "
"	A938	" " " "	"	034-9736	"	996.52	" "
"	A939	" " " "	"	041-9707	"	1,167.14	" "
"	A940	" " " "	"	0645	"	1,230.21	" "
"	A941	" " " "	"	0167	W56HZV3276Z157	1,380.27	" "
"	A942	" " " "	"	0600	W56HZV2044Z166	<u>2,066.18</u>	" "

TOTAL (CLIN 0001AA) \$82,112.31

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 3 of 3****PIIN/SIIN** DAAE07-99-D-N006/0027**MOD/AMD** 02**Name of Offeror or Contractor:** HONEYWELL INTERNATIONAL INC

All items designated as SCRAP under CLIN 0001AA of this Delivery Order shall be disposed of by the contractor at their facility.

All items under CLIN 0001AA of this Delivery Order shall ship to the following address: Sup Address: W31G1Y

SR Consol Prop Off
Anniston Army Depot
Anniston, AL 36201-5021

ELINs may be shipped individually or in lots.

Except as noted above, all other terms, conditions and specifications of the contract and this order remain unchanged and in full force and effect.

*** END OF NARRATIVE A 002 ***