



**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

PIIN/SIIN DAAE07-99-D-N006/0029

MOD/AMD 02

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

SECTION A - SUPPLEMENTAL INFORMATION

The purpose of this modification, 02, to Delivery Order 0029 is to change the "status" of ELIN A964 from "repair" to "scrap".

With this change, the total value of this order is reduced by \$1,476.81 from \$27,052.37 to \$25,575.56.

Delivery Order, 0029, 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	A957	5895-01-317-7620	622592	0446	W56HZV4012Z153	\$ 911.93	30 Days
"	A958	" " " "	"	0349	"	964.97	" "
"	A959	5895-01-317-7619	622605	3176	W56HZV4012Z152	1,018.01	30 Days
"	A960	5895-01-367-4206	622607	0215	W56HZV4012Z158	976.43	30 Days
"	A961	" " " "	"	0168	"	976.43	" "
"	A962	5895-01-317-7622	622626	1096	W56HZV4013Z150	1,055.29	30 Days
"	A963	5895-01-367-4207	622681	B0499	W56HZV3147Z156	1,102.36	30 Days
"	A964	5895-01-367-4205	622688	0642	W56HZV4012Z157	200.00	SCRAP *
"	A965	" " " "	"	B1856	W56HZV3278Z151	911.93	30 Days
"	A966	" " " "	"	B1781	W56HZV4012Z157	911.93	" "
"	A967	" " " "	"	0881	"	911.93	" "
"	A968	5895-01-367-4208	622700	0917	W56HZV3147Z157	911.93	30 Days
"	A969	5895-01-317-7616	2543002	1476	W56HZV3013Z150	1,168.32	30 Days
"	A970	" " " "	"	2045	W56HZV3013Z151	988.63	" "
"	A971	" " " "	"	1867	W56HZV3013Z150	1,372.51	" "
"	A972	" " " "	"	010-0315	W56HZV4007Z151	1,906.21	" "
"	A973	5935-01-367-3109	2543780	0783	W56HZV4012Z155	1,336.07	30 Days
"	A974	" " " "	"	004-9828	W56HZV3014Z157	1,798.68	" "
"	A975	5895-01-317-7618	622604	0542	---	200.00	SCRAP
"	A976	5895-01-317-7619	622605	315	---	200.00	SCRAP
"	A977	----- DELETED -----					
"	A978	5895-01-317-7622	622626	0118	---	200.00	SCRAP
"	A979	" " " "	"	0359	---	<u>200.00</u>	SCRAP
					TOTAL (CLIN 0001AA)	\$20,223.56	*
0004AA	A980	5895-01-317-7620	622592	0354	W56HZV4012Z153	446.00	30 Days
"	A981	5895-01-317-7617	622603	1382	W56HZV4012Z160	446.00	30 Days
"	A982	5895-01-317-7619	622605	B4878	W56HZV3014Z152	446.00	30 Days
"	A983	" " " "	"	1920	W56HZV3147Z160	446.00	" "
"	A984	5895-01-317-7621	622606	0198	W56HZV3276Z155	446.00	30 Days
"	A985	" " " "	"	B5248	W56HZV4012Z154	446.00	" "
"	A986	" " " "	"	0351	"	446.00	" "
"	A987	5895-01-367-4206	622607	B0784	W56HZV4012Z158	446.00	30 Days
"	A988	" " " "	"	0209	"	446.00	" "
"	A989	" " " "	"	0147	"	446.00	" "
"	A990	5895-01-367-4207	622681	B0938	W56HZV4012Z159	446.00	30 Days
"	A991	5895-01-317-7616	2543002	0681	W56HZV3276Z150	<u>446.00</u>	30 Days
					TOTAL (CLIN 0004AA)	5,352.00	

**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 3 of 5****PIIN/SIIN** DAAE07-99-D-N006/0029**MOD/AMD** 02**Name of Offeror or Contractor:** HONEYWELL INTERNATIONAL INC

All items except SCRAP under CLINs 0001AA and 0004AA of this Delivery Order shall ship to the following address: Sup Address: W31G1Y

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

Items designated as - SCRAP - shall be disposed of by the contractor at their facility

ELINs may be shipped individually or in lots.

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

\*\*\* END OF NARRATIVE A 001 \*\*\*



**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**PIIN/SIIN** DAAE07-99-D-N006/0029 **MOD/AMD** 02

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

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>	<u>ACRN</u>	<u>OBLG STAT/</u> <u>JOB ORD NO</u>	<u>PRIOR AMOUNT</u>	<u>INCREASE/DECREASE</u> <u>AMOUNT</u>	<u>CUMULATIVE</u> <u>AMOUNT</u>
0001AA	EH4Y1444EH 060015	AA	2	\$ 21,700.37	\$ -1,476.81	\$ 20,223.56
				NET CHANGE	\$ -1,476.81	

<u>SERVICE</u> <u>NAME</u>	<u>NET CHANGE</u> <u>BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>ACCOUNTING</u> <u>STATION</u>	<u>INCREASE/DECREASE</u> <u>AMOUNT</u>
Army	AA	97 X4930AC9D 6D	25GZ S20113	\$ -1,476.81
				NET CHANGE \$ -1,476.81

	<u>PRIOR AMOUNT</u> <u>OF AWARD</u>	<u>INCREASE/DECREASE</u> <u>AMOUNT</u>	<u>CUMULATIVE</u> <u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$ 27,052.37	\$ -1,476.81	\$ 25,575.56