

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 2 of 4
	PIIN/SIIN W56HZV-06-C-0513 MOD/AMD P00001	
Name of Offeror or Contractor: HONEYWELL INTERNATIONAL INC		

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: DIANA L. WEND
Buyer Office Symbol/Telephone Number: CCTA-AHP-D/(586)282-2655
Type of Contract: Firm Fixed Price
Kind of Contract: Supply Contracts and Priced Orders
Type of Business: Large Business Performing in U.S.
Surveillance Criticality Designator: A
Weapon System: Tank, M1 Abrams Family of Vehicles

*** End of Narrative A0000 ***

1. The purpose of modification P00001 authorized by FAR 43.103 (a) is to decrease CLIN 0005AA to deobligate the unliquidated funds by \$27,374.61 from \$50,000.00 to \$22,625.39.
2. As a result of this modification, the total obligated amount of this contract is decreased by \$27,374.61 from \$7,189,664.65 to \$7,162,290.04.
3. It is mutually agreed that the foregoing constitutes full and complete equitable adjustments, without exception or reservation under the contract, and no further adjustment in price, cost, or fee; and/or delivery shall be made by reason, hereof, and that nothing contained herein shall serve as a basis for claim against the Government.
4. Except as provided by this contract modification, all terms and conditions of this contract remain unchanged and in full force and effect.

*** END OF NARRATIVE A0001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
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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												
0005	UID MARKINGS ON DECUS												
0005AA	DECUS _____	1	LO		\$ 22,625.39								
	GENERIC NAME DESCRIPTION: UID MARKINGS ON DECUS CLIN CONTRACT TYPE: Cost Plus Fixed Fee PRON: 476APM1S47 PRON AMD: 01 ACRN: AB AMS CD: 31206406012												
	<u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin												
	<u>Deliveries or Performance</u> DLVR SCH <table border="0"> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>PERF COMPL</u></td> <td><u>DATE</u></td> </tr> <tr> <td>001</td> <td>1</td> <td></td> <td>31-OCT-2007</td> </tr> </table> \$ 22,625.39	<u>REL CD</u>	<u>QUANTITY</u>	<u>PERF COMPL</u>	<u>DATE</u>	001	1		31-OCT-2007				
<u>REL CD</u>	<u>QUANTITY</u>	<u>PERF COMPL</u>	<u>DATE</u>										
001	1		31-OCT-2007										

CONTINUATION SHEET

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MOD/AMD P00001

Name of Offeror or Contractor: HONEYWELL INTERNATIONAL INC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u>	OBLG <u>STAT</u>	JO NO/ <u>ACCT ASSIGN</u>	<u>ACRN</u>	<u>PRIOR AMOUNT</u>	<u>INCREASE/ DECREASE</u>	<u>CUMULATIVE AMOUNT</u>
0005AA	476APM1S47 31206406012 A16P30122R47	1	6GAAPM	AB \$	50,000.00 \$	-27,374.61 \$	22,625.39
					NET CHANGE \$	-27,374.61	

<u>ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>INCREASE/ DECREASE</u>
AB	21 62033000065R5R02P31206431E9 S20113 W56HZV	\$ -27,374.61
NET CHANGE \$		-27,374.61

	<u>PRIOR AMOUNT OF AWARD</u>	<u>INCREASE/DECREASE AMOUNT</u>	<u>CUMULATIVE OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$ 7,189,664.65	\$ -27,374.61	\$ 7,162,290.04

LINE	<u>ITEM</u>	<u>ACRN</u>	<u>EDI/SFIS ACCOUNTING CLASSIFICATION</u>
0005AA	AB	21	060820330000 S20113 65R5R023120640601231E9 6GAAPMS20113 W56HZV