



**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 2 of 4****PIIN/SIIN** W56HZV-08-D-0187/0008**MOD/AMD** 09**Name of Offeror or Contractor:** HONEYWELL INTERNATIONAL INC

## SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: DIANA L. WEND

Buyer Office Symbol/Telephone Number: CCTA-AHP-B/(586)282-8255

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: B

Weapon System: TANK,ABRAMS,M1A2 FAMILY OF VEHICLES(FOV)

\*\*\* End of Narrative A0000 \*\*\*

1. The purpose of modification 09 to W56HZV-08-D-0187, delivery order 0008 issued pursuant to FAR 43.103 (a) is to:

a. reduce the dollar value of CLIN 0414AA by (-\$990.72) from \$47,554.56 to \$46,563.84.

b. reduce the quantity of CLIN 0414AA by one each from 48 to 47.

2. As a result of this modification 09, the total dollar value of this order is reduced by (\$-990.72) from \$62,760.52 to \$61,769.80.

3. Except as provided by this modification, all terms and conditions of this delivery order remain unchanged and in full force and effect.

\*\*\* END OF NARRATIVE A0009 \*\*\*



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**PIIN/SIIN** W56HZV-08-D-0187/0008 **MOD/AMD** 09

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

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ MIPR/ <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>
0414AA	EH26E080EH SM2B1100000	1		AA	\$ 47,554.56	\$ -990.72	46,563.84
					NET CHANGE	\$ -990.72	

<u>ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>INCREASE/ DECREASE</u>
AA	97 X4930AC9D 6D 26KB S20113	\$ -990.72
		NET CHANGE \$ -990.72

	<u>PRIOR AMOUNT OF AWARD</u>	<u>INCREASE/DECREASE AMOUNT</u>	<u>CUMULATIVE OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$ 62,760.52	\$ -990.72	\$ 61,769.80

LINE	<u>ACRN</u>	<u>EDI/SFIS ACCOUNTING CLASSIFICATION</u>	
0414AA	AA 97 0X0X4930AC9D	S20113 6D0000SM2B110000026KB	S20113 W56HZV