

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-08-D-0187/0010 MOD/AMD 02	Page 2 of 5
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: B
Weapon System: Tank, M1 Abrams Family of Vehicles

*** End of Narrative A0000 ***

The purpose of this bilateral modification 02 issued pursuant to FAR 43.103 (a) is to:

1. change the "Ship To" address for CLIN 0524AB Latent Defect and CLIN 0525AA Egypt Repackage DECUS in Wood Crates as indicated below:

From:
Q97718
Honeywell Int. Inc.
Aerospace Equipment Systems
11100 N. Oracle Road
Tuscon, AZ 85737-9588

To:
BEG003
Radiant Global Logistics
7465 Candlewood Road Suite M
Hanover, MI 21076-3183

2. Change the delivery schedule for CLIN 0524AA.

3. 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 A0002 ***

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																																																
0524	J7 DECU LATENT DEFECT REPAIR																																																
0524AA	<p>J7 DECU LATENT DEFECT REPAIR 2119300-3</p> <p>COMMODITY NAME: J7 DECU LATENT DEFECT REPAIR</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DOC</td> <td>SUPPL</td> <td></td> <td></td> </tr> <tr> <td><u>REL CD</u></td> <td><u>MILSTRIP</u></td> <td><u>ADDR</u></td> <td><u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u></td> </tr> <tr> <td>001</td> <td></td> <td></td> <td>3</td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> <td></td> </tr> <tr> <td>013</td> <td>2</td> <td>30-DEC-2013</td> <td></td> </tr> <tr> <td>014</td> <td>10</td> <td>30-JAN-2014</td> <td></td> </tr> <tr> <td>015</td> <td>10</td> <td>28-FEB-2014</td> <td></td> </tr> <tr> <td>016</td> <td>10</td> <td>30-MAR-2014</td> <td></td> </tr> <tr> <td>017</td> <td>10</td> <td>30-APR-2014</td> <td></td> </tr> <tr> <td>018</td> <td>10</td> <td>30-MAY-2014</td> <td></td> </tr> <tr> <td>019</td> <td>2</td> <td>30-JUN-2014</td> <td></td> </tr> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-08-D-0187/0010</p>	DOC	SUPPL			<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u>	001			3	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>		013	2	30-DEC-2013		014	10	30-JAN-2014		015	10	28-FEB-2014		016	10	30-MAR-2014		017	10	30-APR-2014		018	10	30-MAY-2014		019	2	30-JUN-2014		365	EA		
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