

CONTINUATION SHEET

REFERENCE NO. DOCUMENT BEING CONTINUED
DTFAAC-05-D-00002/0002

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NAME OF OFFEROR OR CONTRACTOR

NORTHROP GRUMMAN ES DENRO SYSTEMS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	FOB: Destination				
	Change Item 0026 to read as follows (amount shown is the obligated amount):				
0026	Repair/Overhaul/Unit Exchange of Enhanced Terminal Voice Switch (ETVS) equipment - By quantity line for Prism/Delphi issue. ISO9000: S Period of Performance: 10/19/2004 to 10/18/2009	1	EA	99,999.00	
	Change Item 0027 to read as follows (amount shown is the obligated amount):				
0027	Spare Parts Acquisition - By quantity line for Prism/Delphi issue. ISO9000: S Period of Performance: 10/19/2004 to 10/18/2005	1	EA	99,999.00	
	Change Item 0028 to read as follows (amount shown is the obligated amount):				
0028	Additional Rate for Handling Priority Repairs - By quantity line for Prism/Delphi issue. ISO9000: S	1	EA	99,999.00	
	Change Item 0029 to read as follows (amount shown is the obligated amount):				
0029	ETVS Monthly Failure Report- By quantity line for Prism/Delphi issue. ISO9000: S	1	EA	99,999.00	
	Change Item 0030 to read as follows (amount shown is the obligated amount):				
0030	Items beyond economical repair but subject to repair at the determination of the Contracting Officer/Contractor By quantity line for Prism/Delphi issue. ISO9000: S	1	EA	99,999.00	