



**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 2 of 4****PIIN/SIIN** DAAE20-01-D-0085/0001**MOD/AMD** 08**Name of Offeror or Contractor:** ILC MANUFACTURED PRODUCTS DIVISION

SECTION A - SUPPLEMENTAL INFORMATION

THE PURPOSE OF THIS MODIFICATION IS TO DIVERT QUANTITIES ON CLIN 0002AF FROM ALBANY TO FORT WORTH, TX.

ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME.

\*\*\* END OF NARRATIVE A 009 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-01-D-0085/0001 MOD/AMD 08

Name of Offeror or Contractor: ILC MANUFACTURED PRODUCTS DIVISION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																																																																																												
0002AF	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: M40A1 MASK MEDIUM                      PRON: T11MC29DSB PRON AMD: 02 ACRN: AF                      CUSTOMER ORDER NO: M6700401MP30040</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> <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></td> <td><u>MARK FOR</u></td> <td><u>TP CD</u></td> </tr> <tr> <td>001</td> <td>M9883610723001</td> <td>MMSA01</td> <td>J</td> <td></td> <td>1</td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> <td></td> <td></td> <td></td> </tr> <tr> <td>001</td> <td>257</td> <td>30-JAN-2003</td> <td></td> <td></td> <td></td> </tr> <tr> <td>002</td> <td>1,273</td> <td>29-SEP-2003</td> <td></td> <td></td> <td></td> </tr> <tr> <td>003</td> <td>324</td> <td>30-SEP-2003</td> <td></td> <td></td> <td></td> </tr> <tr> <td>004</td> <td>384</td> <td>30-OCT-2003</td> <td></td> <td></td> <td></td> </tr> <tr> <td>005</td> <td>384</td> <td>28-NOV-2003</td> <td></td> <td></td> <td></td> </tr> <tr> <td>006</td> <td>384</td> <td>30-DEC-2003</td> <td></td> <td></td> <td></td> </tr> <tr> <td>007</td> <td>384</td> <td>30-JAN-2004</td> <td></td> <td></td> <td></td> </tr> <tr> <td>008</td> <td>16</td> <td>17-FEB-2004</td> <td></td> <td></td> <td></td> </tr> <tr> <td>009</td> <td>384</td> <td>30-MAR-2004</td> <td></td> <td></td> <td></td> </tr> <tr> <td>010</td> <td>45</td> <td>31-MAR-2004</td> <td></td> <td></td> <td></td> </tr> <tr> <td>011</td> <td>4,096</td> <td>30-APR-2004</td> <td></td> <td></td> <td></td> </tr> <tr> <td>012</td> <td>923</td> <td>30-MAY-2004</td> <td></td> <td></td> <td></td> </tr> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>                      (MMSA01) COMMANDER                      ATTN DEFENSE LOGISTICS AGENCY DDAG                      814 RADFORD BLVD STE 20326                      ALBANY GA 31704-0326</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u>                      DAAE20-01-D-0085/0001</p> <table border="0"> <tr> <td>DOC</td> <td>SUPPL</td> <td></td> <td></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></td> <td><u>MARK FOR</u></td> <td><u>TP CD</u></td> </tr> </table>	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	M9883610723001	MMSA01	J		1	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	257	30-JAN-2003				002	1,273	29-SEP-2003				003	324	30-SEP-2003				004	384	30-OCT-2003				005	384	28-NOV-2003				006	384	30-DEC-2003				007	384	30-JAN-2004				008	16	17-FEB-2004				009	384	30-MAR-2004				010	45	31-MAR-2004				011	4,096	30-APR-2004				012	923	30-MAY-2004				DOC	SUPPL					<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	9222	EA	\$ 166.62000	\$ 1,536,569.64
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT						
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