

2. Amendment/Modification No.  02	3. Effective Date  2002SEP16	4. Requisition/Purchase Req No.  SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By TACOM-ROCK ISLAND AMSTA-AQ-ARCC MISSY WITT (309)782-3743 ROCK ISLAND IL 61299-7630  EMAIL: WITTM@RIA.ARMY.MIL	Code	W52H09	7. Administered By (If other than Item 6) DCMA PHILADELPHIA 700 ROBBINS AVENUE BLDG 4-A PO BOX 11427 PHILADELPHIA PA 19111-0427	Code	S3915A
			SCD C PAS NONE ADP PT SC1012		

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  ILC MANUFACTURED PRODUCTS DIVISION TWO MOONWALKER ROAD FREDERICA DE 19946-0000  TYPE BUSINESS: Large Business Performing in U.S.	<input type="checkbox"/>	9A. Amendment Of Solicitation No.
	<input type="checkbox"/>	9B. Dated (See Item 11)
	<input checked="" type="checkbox"/>	10A. Modification Of Contract/Order No. DAAE20-01-D-0085/0006
	<input type="checkbox"/>	10B. Dated (See Item 13) 2002AUG27
Code 09JX4	Facility Code	

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers  is extended,  is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning \_\_\_\_\_ copies of the amendments; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. **FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.** If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting And Appropriation Data (If required)  
NO CHANGE TO OBLIGATION DATA

**13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS**

KIND MOD CODE: B It Modifies The Contract/Order No. As Described In Item 14.

<input type="checkbox"/>	A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.	The Changes Set Forth In Item 14 Are Made In
<input type="checkbox"/>	B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).	
<input checked="" type="checkbox"/>	C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:	
<input type="checkbox"/>	D. Other (Specify type of modification and authority)	

E. IMPORTANT: Contractor  is not,  is required to sign this document and return \_\_\_\_\_ copies to the Issuing Office.

14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  
  
SEE SECOND PAGE FOR DESCRIPTION

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)	16A. Name And Title Of Contracting Officer (Type or print) JOYCE L KLEIN KLEINJ@RIA.ARMY.MIL (309)782-5051		
15B. Contractor/Offeror  _____ (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America  By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed  2002SEP16

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE20-01-D-0085/0006 <b>MOD/AMD</b> 02	<b>Page</b> 2 <b>of</b> 5
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**Name of Offeror or Contractor:** ILC MANUFACTURED PRODUCTS DIVISION

SECTION A - SUPPLEMENTAL INFORMATION

THE PURPOSE OF THIS MODIFICATION IS TO INCORPORATE THE DELIVERY DATE FOR CLINS 0001AA, 0002AA AND 0003AA DUE TO AN ADMINISTRATIVE ERROR ON MODIFICATION 01.

ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME.

\*\*\* END OF NARRATIVE A 003 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-01-D-0085/0006 MOD/AMD 02

Name of Offeror or Contractor: ILC MANUFACTURED PRODUCTS DIVISION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																														
0001AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>600</p> <p>NSN: 4240-01-370-3821                      NOUN: M40A1 MASK, SMALL                      FSCM: 81361                      PART NR: 5-1-2740-10                      SECURITY CLASS: Unclassified                      PRON: J52A1NC1SB PRON AMD: 02 ACRN: AA                      AMS CD: UHY001                      CUSTOMER ORDER NO: BBAA5521279001                      FMS CASE IDENTIFIER: BA-B-UHY</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> <p>DOC SUPPL</p> <table border="0"> <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>BBAA5521279001</td> <td>BZ3UHY</td> <td>L</td> <td>BBAA00</td> <td>1</td> </tr> <tr> <td></td> <td><u>PROJ CD</u></td> <td><u>BRK BLK PT</u></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td>BBA003</td> <td></td> <td></td> <td></td> </tr> </table> <table border="0"> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> </tr> <tr> <td>001</td> <td>600</td> <td>30-SEP-2003</td> </tr> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>                      (BBA003) PANALPINA FMS WAREHOUSE                      TEL 703 834 2000 FAX 703 834 2998                      22879 GLENN DRIVE SUITE 100                      STERLING VA 20164-4493</p> <p>MARK FOR: AMERICAN EMBASSY                      ATTN USOMC                      PSC 451 BOX 270                      FPO AE 09834-5100</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u>                      DAAE20-01-D-0085/0006</p>	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	BBAA5521279001	BZ3UHY	L	BBAA00	1		<u>PROJ CD</u>	<u>BRK BLK PT</u>						BBA003				<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	600	30-SEP-2003	600	EA	\$ 229.30000	\$ 137,580.00
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																														
001	BBAA5521279001	BZ3UHY	L	BBAA00	1																														
	<u>PROJ CD</u>	<u>BRK BLK PT</u>																																	
		BBA003																																	
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>																																	
001	600	30-SEP-2003																																	
0002AA	<p><u>PRODUCTION QUANTITY</u></p> <p>1000</p> <p>NSN: 4240-01-370-3822                      NOUN: M40A1 MASK, MEDIUM                      FSCM: 81361                      PART NR: 5-1-2740-20                      SECURITY CLASS: Unclassified                      PRON: J52B2NB9SB PRON AMD: 02 ACRN: AA                      AMS CD: UHY001                      CUSTOMER ORDER NO: BBAA5521279002                      FMS CASE IDENTIFIER: BA-B-UHY</p> <p><u>Packaging and Marking</u></p>	1000	EA	\$ 229.30000	\$ 229,300.00																														

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-01-D-0085/0006 MOD/AMD 02

Name of Offeror or Contractor: ILC MANUFACTURED PRODUCTS DIVISION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u>                      DOC SUPPL  <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u>                      001 BBAA5521279002 BZ3UHY L BBAA00 1  <u>PROJ CD BRK BLK PT</u>                      BBA003  <u>DEL REL CD QUANTITY DEL DATE</u>                      001 1,000 30-SEP-2003</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>                      (BBA003) PANALPINA FMS WAREHOUSE                      TEL 703 834 2000 FAX 703 834 2998                      22879 GLENN DRIVE SUITE 100                      STERLING VA 20164-4493</p> <p>MARK FOR: AMERICAN EMBASSY                      ATTN USOMC                      PSC 451 BOX 270                      FPO AE 09834-5100</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u>                      DAAE20-01-D-0085/0006</p>				
0003AA	<p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 4240-01-370-3823                      NOUN: M40A1 MASK, LARGE                      FSCM: 81361                      PART NR: 5-1-2740-30                      SECURITY CLASS: Unclassified                      PRON: J52C3NB8SB PRON AMD: 02 ACRN: AA                      AMS CD: UHY001                      CUSTOMER ORDER NO: BBAA5521279003                      FMS CASE IDENTIFIER: BA-B-UHY</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>                      DOC SUPPL  <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u>                      001 BBAA5521279003 BZ3UHY L BBAA00 1  <u>PROJ CD BRK BLK PT</u>                      BBA003  <u>DEL REL CD QUANTITY DEL DATE</u>                      001 400 30-SEP-2003</p> <p>FOB POINT: Destination</p>	400	EA	\$ 229.30000	\$ 91,720.00

CONTINUATION SHEET

Reference No. of Document Being Continued  
PIIN/SIIN DAAE20-01-D-0085/0006 MOD/AMD 02

Name of Offeror or Contractor: ILC MANUFACTURED PRODUCTS DIVISION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>SHIP TO: <u>PARCEL POST ADDRESS</u> (BBA003) PANALPINA FMS WAREHOUSE TEL 703 834 2000 FAX 703 834 2998 22879 GLENN DRIVE SUITE 100 STERLING VA 20164-4493</p> <p>MARK FOR: AMERICAN EMBASSY ATTN USOMC PSC 451 BOX 270 FPO AE 09834-5100</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-01-D-0085/0006</p>				