

2. Amendment/Modification No. 02	3. Effective Date 2004FEB18	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
-------------------------------------	--------------------------------	---	--------------------------------

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 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-0085/0012
	<input type="checkbox"/>	10B. Dated (See Item 13) 2003AUG04
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

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 checked="" 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 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 2004FEB18

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-01-D-0085/0012 MOD/AMD 02	Page 2 of 4
---------------------------	--	---------------------------

Name of Offeror or Contractor: ILC MANUFACTURED PRODUCTS DIVISION

SECTION A - SUPPLEMENTAL INFORMATION

THE PURPOSE OF THIS MODIFICATION IS TO DIVERT SHIPMENTS ON CLIN 0002AC FROM ALBANY TO FT WORTH, TX.

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-0085/0012 MOD/AMD 02

Name of Offeror or Contractor: ILC MANUFACTURED PRODUCTS DIVISION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																																																																																
0002AC	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: M40A1 MASK, MEDIUM PRON: T13M2115SB PRON AMD: 02 ACRN: AB CUSTOMER ORDER NO: M6700403MP00115</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>M9857731683002</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>1,078</td> <td>28-NOV-2003</td> <td></td> <td></td> <td></td> </tr> <tr> <td>002</td> <td>922</td> <td>30-DEC-2003</td> <td></td> <td></td> <td></td> </tr> <tr> <td>003</td> <td>2,000</td> <td>30-MAR-2004</td> <td></td> <td></td> <td></td> </tr> <tr> <td>004</td> <td>2,000</td> <td>29-APR-2004</td> <td></td> <td></td> <td></td> </tr> <tr> <td>005</td> <td>240</td> <td>30-APR-2004</td> <td></td> <td></td> <td></td> </tr> <tr> <td>006</td> <td>1,729</td> <td>30-JUN-2004</td> <td></td> <td></td> <td></td> </tr> <tr> <td>007</td> <td>762</td> <td>30-JUL-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-0085/0012</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>002</td> <td>W58HZ140446M01</td> <td>M91118</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>998</td> <td>17-FEB-2004</td> <td></td> <td></td> <td></td> </tr> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (M91118) EQUIPMENT ASSESSMENT UNIT FT WORTH 501 WEST FELIX STREET</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	M9857731683002	MMSA01	J		1	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	1,078	28-NOV-2003				002	922	30-DEC-2003				003	2,000	30-MAR-2004				004	2,000	29-APR-2004				005	240	30-APR-2004				006	1,729	30-JUN-2004				007	762	30-JUL-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>	002	W58HZ140446M01	M91118	J		1	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	998	17-FEB-2004				9729	EA	\$ 189.64000	\$ 1,845,007.56
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	M9857731683002	MMSA01	J		1																																																																																																
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>																																																																																																			
001	1,078	28-NOV-2003																																																																																																			
002	922	30-DEC-2003																																																																																																			
003	2,000	30-MAR-2004																																																																																																			
004	2,000	29-APR-2004																																																																																																			
005	240	30-APR-2004																																																																																																			
006	1,729	30-JUN-2004																																																																																																			
007	762	30-JUL-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>																																																																																																
002	W58HZ140446M01	M91118	J		1																																																																																																
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>																																																																																																			
001	998	17-FEB-2004																																																																																																			

CONTINUATION SHEET

Reference No. of Document Being Continued
PIIN/SIN DAAE20-01-D-0085/0012 **MOD/AMD** 02

Name of Offeror or Contractor: ILC MANUFACTURED PRODUCTS DIVISION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUITE 401 FORT WORTH TX 76115-3409 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-01-D-0085/0012				