

2. Amendment/Modification No. P00001	3. Effective Date 2004APR13	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 HQ0337		

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. W52H09-04-C-0113
	<input type="checkbox"/>	10B. Dated (See Item 13) 2004APR07
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 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  2004APR13

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> W52H09-04-C-0113 <b>MOD/AMD</b> P00001	<b>Page 2 of 4</b>
<b>Name of Offeror or Contractor:</b> ILC MANUFACTURED PRODUCTS DIVISION		

SECTION A - SUPPLEMENTAL INFORMATION

THE PURPOSE OF THIS MODIFICATION IS TO PROVIDE A REVISED SHIPPING DESTINATION FOR A QUANTITY OF 8,000 COUPLING HALF, QUICK DISCONNECTS AS SHOWN IN SECTION B.

ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME.

\*\*\* END OF NARRATIVE A 002 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W52H09-04-C-0113 MOD/AMD P00001

Name of Offeror or Contractor: ILC MANUFACTURED PRODUCTS DIVISION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																																																								
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS																																																																												
0001	NSN: 4730-01-391-8461 FSCM: 81361 PART NR: 5-1-1086 SECURITY CLASS: Unclassified																																																																												
0001AA	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: COUPLING HALF, QUICK DISC                      PRON: T14JPA30DC PRON AMD: 03 ACRN: AA                      AMS CD: 53106230                      CUSTOMER ORDER NO: MIPR4E4IPAB004</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  <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>W58HZ130866M01</td> <td>W45G19</td> <td>J</td> <td></td> <td>1</td> </tr> <tr> <td></td> <td><u>PROJ CD</u></td> <td><u>BRK</u></td> <td><u>BLK</u></td> <td><u>PT</u></td> <td></td> </tr> <tr> <td></td> <td>GOU</td> <td></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>2,000</td> <td>30-APR-2004</td> </tr> <tr> <td>002</td> <td>10,000</td> <td>07-MAY-2004</td> </tr> <tr> <td>003</td> <td>10,000</td> <td>14-MAY-2004</td> </tr> <tr> <td>004</td> <td>10,000</td> <td>21-MAY-2004</td> </tr> <tr> <td>005</td> <td>10,000</td> <td>28-MAY-2004</td> </tr> <tr> <td>006</td> <td>10,000</td> <td>04-JUN-2004</td> </tr> <tr> <td>007</td> <td>10,000</td> <td>11-JUN-2004</td> </tr> <tr> <td>008</td> <td>10,000</td> <td>18-JUN-2004</td> </tr> <tr> <td>009</td> <td>10,000</td> <td>25-JUN-2004</td> </tr> <tr> <td>010</td> <td>10,000</td> <td>02-JUL-2004</td> </tr> <tr> <td>011</td> <td>10,000</td> <td>09-JUL-2004</td> </tr> <tr> <td>012</td> <td>10,000</td> <td>16-JUL-2004</td> </tr> <tr> <td>013</td> <td>10,000</td> <td>23-JUL-2004</td> </tr> <tr> <td>014</td> <td>10,000</td> <td>30-JUL-2004</td> </tr> <tr> <td>015</td> <td>10,000</td> <td>06-AUG-2004</td> </tr> </table> </p>	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W58HZ130866M01	W45G19	J		1		<u>PROJ CD</u>	<u>BRK</u>	<u>BLK</u>	<u>PT</u>			GOU					<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	2,000	30-APR-2004	002	10,000	07-MAY-2004	003	10,000	14-MAY-2004	004	10,000	21-MAY-2004	005	10,000	28-MAY-2004	006	10,000	04-JUN-2004	007	10,000	11-JUN-2004	008	10,000	18-JUN-2004	009	10,000	25-JUN-2004	010	10,000	02-JUL-2004	011	10,000	09-JUL-2004	012	10,000	16-JUL-2004	013	10,000	23-JUL-2004	014	10,000	30-JUL-2004	015	10,000	06-AUG-2004	250000	EA	\$ 3.94000	\$ 985,000.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
016	10,000 13-AUG-2004				
017	10,000 20-AUG-2004				
018	10,000 30-AUG-2004				
019	10,000 03-SEP-2004				
020	10,000 10-SEP-2004				
021	10,000 17-SEP-2004				
022	20,000 24-SEP-2004				
023	20,000 30-SEP-2004				
<p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>                      (W45G19) XR W390 RED RIVER MUNITIONS CTR                      HIGHWAY 82 WEST CL V TPF                      GATE 44 BLDG 184                      TEXARKANA TX 75507-5000</p> <p>DOC SUPPL  <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u>                      002 W58HZ140996M02 W41G26 J 1  <u>PROJ CD BRK BLK PT</u>                      GOU</p> <p><u>DEL REL CD QUANTITY DEL DATE</u>                      001 8,000 30-APR-2004</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>                      (W41G26) SR W0K4 USA OSC PINE BLUFF ARS                      BLDG 23330 CONSOL PROP OFFICE                      DEXTER GATE                      PINE BLUFF AR 71602-9500</p>					