



<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b>  <b>PIIN/SIIN</b> DAAE20-95-C-0368 <b>MOD/AMD</b> P00009	<b>Page 2 of 4</b>
<b>Name of Offeror or Contractor:</b> RACAL FILTER TECHNOLOGIES LTD		

SECTION A - SUPPLEMENTAL INFORMATION

The purpose of this modification is to award an additional requirement for 77 each, C2A1 Canisters, NSN:4240-01-361-1319, P/N 5-3-1520 at a unit price of \$15.00 each for a total contract price increase of \$1,155.00. The canisters shall be manufactured in accordance with the current technical data for P/N 5-3-1520, C2A1 Canister, on Contract DAAE20-95-C-0368. Preservation/packaging/packing shall conform to Commercial level per the requirements of ASTM D 3951-95. Delivery shall be FOB Destination per Section B of this modification. Unless otherwise specified, all applicable contractual provisions for this item required under contract DAAE20-95-C-0368 shall apply.

The contract price is hereby increased by \$1,155.00 from \$6,766,882.90 to \$6,768,037.90. All other terms and conditions remain in full force and effect.

\*\*\* END OF NARRATIVE A010 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-95-C-0368 MOD/AMD P00009

Name of Offeror or Contractor: RACAL FILTER TECHNOLOGIES LTD

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																		
0001AL	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u></p> <p>NSN: 4240-01-361-1319                      NOUN: C2A1 CANISTERS                      FSCM: 81361                      PART NR: 5-3-1520                      SECURITY CLASS: Unclassified                      CLIN CONTRACT TYPE:                          Firm-Fixed-Price                      PRON: U17D3C10SB PRON AMD: 01 ACRN: AK                      CUSTOMER ORDER NO: FBI7190069727</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                          ASTM D 3951-95                      UNIT PACK: EA                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u>                      DOC SUPPL  <table border="1" data-bbox="264 997 846 1045"> <thead> <tr> <th>REL CD</th> <th>MILSTRIP</th> <th>ADDR</th> <th>SIG CD</th> <th>MARK FOR</th> <th>TP CD</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>W58HZ190506201</td> <td>CMAMGC</td> <td>J</td> <td></td> <td>1</td> </tr> </tbody> </table> <table border="1" data-bbox="264 1050 769 1098"> <thead> <tr> <th>DEL REL CD</th> <th>QUANTITY</th> <th>DEL DATE</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>77</td> <td>30-MAY-1999</td> </tr> </tbody> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>                      (CMAMGC) XR ILC INDUSTRIES INC                      ONE MOONWALKER ROAD                      FREDERICA DE 19946-2080</p> </p>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W58HZ190506201	CMAMGC	J		1	DEL REL CD	QUANTITY	DEL DATE	001	77	30-MAY-1999	77	EA	\$ 15.00000	\$ 1,155.00
REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD																		
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**PIIN/SIIN** DAAE20-95-C-0368

**MOD/AMD** P00009

**Name of Offeror or Contractor:** RACAL FILTER TECHNOLOGIES LTD

SECTION G - CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS CD	ACRN	OBLG STAT/ JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0001AL	U17D3C10SB	AK	2 9LUC10	0.00 \$	1,155.00 \$	1,155.00
				NET CHANGE	\$ 1,155.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Air Force	AK	57 773400587000741D655107M0000006199052672F667100	667100	\$ 1,155.00
				NET CHANGE \$ 1,155.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 6,766,882.90	\$ 1,155.00	\$ 6,768,037.90