

2. Amendment/Modification No. P00010	3. Effective Date 1999AUG17	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By TACOM-ROCK ISLAND AMSTA-CM-CREC MARIA E. RODRIGUEZ (309) 782-5719 ROCK ISLAND IL 61299-7630 EMAIL: RODRIGUEZM@RIA.ARMY.MIL	Code	W52H09	7. Administered By (If other than Item 6) DCMAO OTTAWA 275 BANK ST SUITE 200 D OTTAWA ONTARIO CANADA K2P 2L6	Code	SCN01A
			SCD C PAS NONE ADP PT SC1010		

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) RACAL FILTER TECHNOLOGIES LTD RACAL FILTER TECHNOLOGIES LTD *SEE PAGE 2 TYPE BUSINESS: Foreign Concern/Entity	<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. DAAE20-95-C-0368
	<input type="checkbox"/>	10B. Dated (See Item 13) 1995AUG25
Code OGSY9	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)
SEE SECTION G

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

Contract Expiration Date: 1999JUN30

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 *SEE PAGE 2 By _____ (Signature of Contracting Officer)	16C. Date Signed

NSN 7540-01-152-8070

PREVIOUS EDITIONS UNUSABLE

30-105-02

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 5****PIIN/SIIN** DAAE20-95-C-0368**MOD/AMD** P00010**Name of Offeror or Contractor:** RACAL FILTER TECHNOLOGIES LTD

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this modification is to administratively delete CLIN 0001AL and replace it with CLIN 0001AM.
2. As a result of this modification, there is no change in the total dollar value of the contract. All other terms and conditions remain the same.

*** END OF NARRATIVE A011 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-95-C-0368 MOD/AMD P00010

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: FB17190069727</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 <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W58HZ190506201 CMAMGC J 1 <u>DEL REL CD QUANTITY DEL DATE</u> 001 DELETED</p> <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>		EA	\$ 15.00000	
0001AM	<p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 4240-01-361-1319 NOUN: C2A1 CANISTERS FSCM: 81361 PART NR: 5-3-1520 SECURITY CLASS: Unclassified PRON: W17D4C10SB PRON AMD: 01 ACRN: AL CUSTOMER ORDER NO: FB617190069727</p> <p><u>Description/Specs./Work Statement</u> QUANTITY VARIATION: None OVER None UNDER</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></p>	77	EA	\$ 15.00000	\$ 1,155.00

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-95-C-0368 MOD/AMD P00010

Name of Offeror or Contractor: RACAL FILTER TECHNOLOGIES LTD

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>001 W58HZ190506201A CMAMGC J 1</p> <p><u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u></p> <p>001 77 30-MAY-1999</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u></p> <p>(CMAMGC) XR ILC INDUSTRIES INC</p> <p> ONE MOONWALKER ROAD</p> <p> FREDERICA DE 19946-2080</p>				

CONTINUATION SHEET

Reference No. of Document Being Continued

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PIIN/SIIN DAABE20-95-C-0368

MOD/AMD P00010

Name of Offeror or Contractor: RACAL FILTER TECHNOLOGIES LTD

SECTION G - CONTRACT ADMINISTRATION DATA

LINE <u>ITEM</u>	PRON/ <u>AMS CD</u>	ACRN	OBLG STAT/ <u>JOB ORD NO</u>		<u>PRIOR AMOUNT</u>		<u>INCREASE/DECREASE AMOUNT</u>		<u>CUMULATIVE AMOUNT</u>
0001AL	U17D3C10SB	AK	2 9LUC10	\$	1,155.00	\$	-1,155.00	\$	0.00
0001AM	W17D4C10SB	AL	2 9LUC10	\$	0.00	\$	1,155.00	\$	1,155.00
					NET CHANGE	\$	0.00		

<u>SERVICE NAME</u>	<u>NET CHANGE BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>ACCOUNTING STATION</u>	<u>INCREASE/DECREASE AMOUNT</u>
Air Force	AK	57 773400587000741D655107M0000006199052672F667100	667100	\$ -1,155.00
Air Force	AL	57 773840587000741D655107M0000006199000000667100	667100	\$ 1,155.00
NET CHANGE				\$ 0.00

	<u>PRIOR AMOUNT OF AWARD</u>	<u>INCREASE/DECREASE AMOUNT</u>	<u>CUMULATIVE OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$ 6,768,037.90	\$ 0.00	\$ 6,768,037.90