

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 7****PIIN/SIIN** DAAE20-97-C-0031**MOD/AMD** P00032**Name of Offeror or Contractor:** ILC MANUFACTURED PRODUCTS DIVISION

SECTION A - SUPPLEMENTAL INFORMATION

THE PURPOSE OF THIS MODIFICATION IS TO PROVIDE PAYMENT FOR CALIBRATION OF TEST EQUIPMENT COST PROPOSAL ON CLIN 0013AJ. ALSO, TO CORRECT THE ACRYN'S AND ACCOUNTING CLASSIFICATIONS FOR CLINS 3001AH, 3002AQ AND 3003AM.

THE CONTRACT VALUE IS INCREASED BY \$3,000.01 FROM \$45,445,433.29 TO \$45,448,433.30.

CONTRACTOR'S LETTER, DATED 28 FEB 00, CONFIRMING THE ABOVE IS INCORPORATED AS ATTACHMENT 007.

ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME.

*** END OF NARRATIVE A036 ***

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Name of Offeror or Contractor: ILC MANUFACTURED PRODUCTS DIVISION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0013AJ	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: CALIBRATE TEST EQUIPMENT SECURITY CLASS: Unclassified PRON: DE0AGM40DE PRON AMD: 01 ACRN: JK AMS CD: 30660000000 THIS CLIN PROVIDES FOR PAYMENT OF CALIBRATION OF TEST EQUIPMENT.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD QUANTITY DATE</u> 001 0 30-SEP-2000</p> <p>\$ 3,000.01</p>				\$ 3,000.01
3001AH	<p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 4240-01-370-3821 NOUN: M40A1 MASK, SMALL FSCM: 81361 PART NR: 5-1-2740-10 SECURITY CLASS: Unclassified PRON: R19LUA08SB PRON AMD: 03 ACRN: JU CUSTOMER ORDER NO: N0007299MP29002</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 W58HZ190156203 W22PVJ J 3 <u>DEL REL CD QUANTITY DEL DATE</u> 001 50 30-JUN-2000</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W22PVJ) XU GENERAL SUPPLY STORAGE POINT BLUE GRASS ARMY DEPOT 2091 KINGSTON HWY RICHMOND KY 40475-5000</p>	50	EA	\$ 86.98000	\$ 4,349.00
3002AQ	<p><u>PRODUCTION QUANTITY</u></p>	325	EA	\$ 86.98000	\$ 28,268.50

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Name of Offeror or Contractor: ILC MANUFACTURED PRODUCTS DIVISION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3003AM	<p>NSN: 4240-01-370-3822 NOUN: M40A1 MASK MED FSCM: 81361 PART NR: 5-1-2740-20 SECURITY CLASS: Unclassified PRON: R19LUA07SB PRON AMD: 03 ACRN: JU CUSTOMER ORDER NO: N0007299MP29063</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 W58HZ190156202 W22PVJ J 3 <u>DEL REL CD QUANTITY DEL DATE</u> 001 325 30-SEP-2000</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W22PVJ) XU GENERAL SUPPLY STORAGE POINT BLUE GRASS ARMY DEPOT 2091 KINGSTON HWY RICHMOND KY 40475-5000</p> <p><u>PRODUCTION QUANTITY</u></p>	125	EA	\$ 86.98000	\$ 10,872.50
	<p>NSN: 4240-01-370-3823 NOUN: M40A1 MASK LG FSCM: 81361 PART NR: 5-1-2740-30 SECURITY CLASS: Unclassified PRON: R19LUA06SB PRON AMD: 03 ACRN: JV CUSTOMER ORDER NO: N0007299MP29062</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 W58HZ190156201 W22PVJ J 3 <u>DEL REL CD QUANTITY DEL DATE</u> 001 125 30-JUN-2000</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W22PVJ) XU GENERAL SUPPLY STORAGE POINT BLUE GRASS ARMY DEPOT 2091 KINGSTON HWY RICHMOND KY 40475-5000</p>				

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Name of Offeror or Contractor: ILC MANUFACTURED PRODUCTS DIVISION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT

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Name of Offeror or Contractor: ILC MANUFACTURED PRODUCTS DIVISION

SECTION G - CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS_CD	ACRN	OBLG STAT/ JOB_ORD_NO		PRIOR AMOUNT		INCREASE/DECREASE AMOUNT		CUMULATIVE AMOUNT
0013AJ	DE0AGM40DE 30660000000	JK	2 06KM40	\$	0.00	\$	3,000.01	\$	3,000.01
3001AH	R19LUA08SB	JS	2 9LUA08	\$	4,349.00	\$	-4,349.00	\$	0.00
3001AH	R19LUA08SB	JU	2 9LUA08	\$	0.00	\$	4,349.00	\$	4,349.00
3002AQ	R19LUA07SB	JS	2 9LUA06	\$	28,268.50	\$	-28,268.50	\$	0.00
3002AQ	R19LUA07SB	JU	2 9LUA06	\$	0.00	\$	28,268.50	\$	28,268.50
3003AM	R19LUA06SB	JT	2 9LUA06	\$	10,872.50	\$	-10,872.50	\$	0.00
3003AM	R19LUA06SB	JV	2 9LUA06	\$	0.00	\$	10,872.50	\$	10,872.50
					NET CHANGE	\$	3,000.01		

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	JK	97 00300260106N6N06P3066002512 S19130	W13G07	\$ 3,000.01
Navy	JS	17 9918067200000000720N685662DP290630007292920QQ		\$ -32,617.50
Navy	JT	17 9918067200000000720N685662DP290620007292920QQ		\$ -10,872.50
Navy	JU	17 99180672C00000007200685662DP290630007292920QQ		\$ 32,617.50
Navy	JV	17 99180672C00000007200685662DP290620007292920QQ		\$ 10,872.50
NET CHANGE				\$ 3,000.01

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 45,445,433.29	\$ 3,000.01	\$ 45,448,433.30

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Name of Offeror or Contractor: ILC MANUFACTURED PRODUCTS DIVISION

SECTION J - LIST OF ATTACHMENTS

<u>List of</u> <u>Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number</u> <u>of Pages</u>	<u>Transmitted By</u>
Attachment 007	CONTRACTOR'S LETTER	28-FEB-00	1PG	