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Name of Offeror or Contractor: ILC MANUFACTURED PRODUCTS DIVISION		

SECTION A - SUPPLEMENTAL INFORMATION

THE PURPOSE OF THIS MODIFICATION IS TO REVISE THE DELIVERY SCHEDULE FOR CLINS 4008AC AND 4009AD AS SHOWN IN SECTION B.

CONSIDERATION IN THE AMOUNT OF \$3,138.00 IS BEING TAKEN FOR RFW Y73-D016 WHICH WAS INCORPORATED BY MODIFICATION P00035. THE CONSIDERATION WAS INADVERTENTLY OMITTED ON MODIFICATION P00035. THE CONTRACT AMOUNT IS REDUCED FROM \$46,545,295.10 TO \$46,542,157.10.

ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME.

*** END OF NARRATIVE A040 ***

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Name of Offeror or Contractor: ILC MANUFACTURED PRODUCTS DIVISION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																				
4008AC	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u></p> <p>NSN: 4240-01-415-4518 NOUN: FACEPIECE BREATHING MEDIUM FSCM: 81361 PART NR: 5-1-1001-20 SECURITY CLASS: Unclassified PRON: S60ZJ573SB PRON AMD: 01 ACRN: KC AMS CD: 070011ZJZJ2</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="1"> <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>W58HZ10090A511</td> <td>W22PVJ</td> <td>J</td> <td></td> <td>1</td> </tr> </tbody> </table> <table border="1"> <thead> <tr> <th>DEL REL CD</th> <th>QUANTITY</th> <th>DEL DATE</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>283</td> <td>30-SEP-2001</td> </tr> <tr> <td>002</td> <td>1,152</td> <td>30-OCT-2001</td> </tr> <tr> <td>003</td> <td>1,152</td> <td>30-NOV-2001</td> </tr> <tr> <td>004</td> <td>1,152</td> <td>30-DEC-2001</td> </tr> <tr> <td>005</td> <td>1,152</td> <td>30-JAN-2002</td> </tr> <tr> <td>006</td> <td>1,152</td> <td>28-FEB-2002</td> </tr> <tr> <td>007</td> <td>142</td> <td>30-MAR-2002</td> </tr> </tbody> </table> <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>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W58HZ10090A511	W22PVJ	J		1	DEL REL CD	QUANTITY	DEL DATE	001	283	30-SEP-2001	002	1,152	30-OCT-2001	003	1,152	30-NOV-2001	004	1,152	30-DEC-2001	005	1,152	30-JAN-2002	006	1,152	28-FEB-2002	007	142	30-MAR-2002	6185	EA	\$ ** N/A **	\$ 240,326.35
REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD																																				
001	W58HZ10090A511	W22PVJ	J		1																																				
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4009AD	<p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u></p> <p>NSN: 4240-01-416-0430 NOUN: FACEPIECE, BREATHING LARGE FSCM: 81361 PART NR: 5-1-1001-30 SECURITY CLASS: Unclassified PRON: S60ZJ574SB PRON AMD: 01 ACRN: KD AMS CD: 070011ZJZJ2</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>	3815	EA	\$ ** N/A **	\$ 147,635.65																																				

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Name of Offeror or Contractor: ILC MANUFACTURED PRODUCTS DIVISION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p><u>Deliveries or Performance</u></p> <p>DOC SUPPL</p> <p>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</p> <p>001 W58HZ10090A512 W22PVJ J 1</p> <p>DEL REL CD QUANTITY DEL DATE</p> <p>001 529 28-FEB-2001</p> <p>002 768 30-MAR-2001</p> <p>003 768 30-APR-2001</p> <p>004 768 30-MAY-2001</p> <p>005 768 30-JUN-2001</p> <p>006 214 30-JUL-2001</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u></p> <p>(W22PVJ) XU GENERAL SUPPLY STORAGE POINT</p> <p>BLUE GRASS ARMY DEPOT</p> <p>2091 KINGSTON HWY</p> <p>RICHMOND KY 40475-5000</p>				

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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
4008AC	S60ZJ573SB 070011ZJZJ2	KC	2	\$	241,895.35	\$	-1,569.00	\$	240,326.35
4009AD	S60ZJ574SB 070011ZJZJ2	KD	2	\$	149,204.65	\$	-1,569.00	\$	147,635.65
					NET CHANGE	\$	-3,138.00		

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION				ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	KC	97	X4930AC61	6N	26FB S191300ZJ573	W13G07	\$ -1,569.00
Army	KD	97	X4930AC61	6N	26FB S191300ZJ574	W13G07	\$ -1,569.00
							NET CHANGE \$ -3,138.00

		PRIOR AMOUNT OF AWARD		INCREASE/DECREASE AMOUNT		CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$	46,545,295.10	\$	-3,138.00	\$	46,542,157.10