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Name of Offeror or Contractor: ILC MANUFACTURED PRODUCTS DIVISION

SECTION A - SUPPLEMENTAL INFORMATION

THE PURPOSE OF THIS MODIFICATION IS TO INCORPORATE REQUEST FOR DEVIATION Y73-D017 FOR \$500.00 CONSIDERATION AS ATTACHMENT 011. CONTRACTOR'S LETTER, DATED 19 JUL 00, IS INCORPORATED AS ATTACHMENT 012.

CLIN 0013AK IS DECREASED BY \$6.23 FROM: \$1,560.00 TO: \$1,554.27 TO REFLECT THE ACTUAL COST TO EXPEDITE SHIPMENT OF THE RAID MASKS.

THE TOTAL PRICE OF THE CONTRACT IS DECREASED BY \$506.23 FROM: \$46,573,865.28 TO: \$46,573,359.05.

ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME.

*** END OF NARRATIVE A043 ***

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Name of Offeror or Contractor: ILC MANUFACTURED PRODUCTS DIVISION

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT | | | | | | | | | | | | | | | | | | | | | |
|---------|--|-------------|------|-------------|-------------|-------|-------------|-----|-------|-------------|-----|-------|-------------|-----|-------|-------------|-----|-------|-------------|-----|-----|-------------|------|----|--------------|---------------|
| 0013AK | <p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: FUNDING/SHIPPING COSTS SECURITY CLASS: Unclassified PRON: DE0AGCSFDE PRON AMD: 01 ACRN: KL AMS CD: 30700000000</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 style="text-align: right;">\$ 1,554.27</p> | | | | \$ 1,554.27 | | | | | | | | | | | | | | | | | | | | | |
| 4008AC | <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: 02 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 <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W58HZ10090A511 W22PVJ J 1</p> <p><u>DEL REL CD QUANTITY DEL DATE</u></p> <table border="0"> <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> </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</p> | 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 |
| 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 | | | | | | | | | | | | | | | | | | | | | | | | |

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Name of Offeror or Contractor: ILC MANUFACTURED PRODUCTS DIVISION

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|--------------|-----------------|
| 5001AA | RICHMOND KY 40475-5000 <u>PRODUCTION QUANTITY</u> NSN: 4240-01-370-3821 NOUN: M40A1 SMALL MASK FSCM: 81361 PART NR: 5-1-2740-10 SECURITY CLASS: Unclassified PRON: DE0ABM40DE PRON AMD: 01 ACRN: JL AMS CD: 30660000000 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin | 24205 | EA | \$ ** N/A ** | \$ 1,940,256.90 |

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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 |
|--------------|---------------------------|------|--------------------------|-----------------|-----------------------------|----------------------|
| 0013AK | DE0AGCSFDE 30700000000 | KL | 2 06KCSF | \$ 1,560.50 | \$ -6.23 | \$ 1,554.27 |
| 5001AA | DE0ABM40DE 30660000000 | JL | 2 06KM40 | \$ 1,940,756.90 | \$ -500.00 | \$ 1,940,256.90 |
| | | | | NET CHANGE | \$ -506.23 | |

| SERVICE NAME | NET CHANGE BY ACRN | ACCOUNTING CLASSIFICATION | ACCOUNTING STATION | INCREASE/DECREASE AMOUNT |
|-----------------|-----------------------|---------------------------------------|-----------------------|-----------------------------|
| | JL | 97 00300260106N6N06P30660031K1 S19130 | W13G07 | \$ -500.00 |
| Army | KL | 97 00300260106N6N06P3070002516 S19130 | W13G07 | \$ -6.23 |
| NET CHANGE | | | | \$ -506.23 |

| | PRIOR AMOUNT OF AWARD | INCREASE/DECREASE AMOUNT | CUMULATIVE OBLIG AMT |
|-----------------------|--------------------------|-----------------------------|-------------------------|
| NET CHANGE FOR AWARD: | \$ 46,573,865.28 | \$ -506.23 | \$ 46,573,359.05 |

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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 011 | REQUEST FOR DEVIATION (RFD) Y73-D017 | 17-JUL-00 | 22P | |
| Attachment 012 | CONTRACTOR'S LETTER | 19-JUL-00 | 1PG | |