

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 5****PIIN/SIIN** DAAE20-97-C-0031**MOD/AMD** P00048**Name of Offeror or Contractor:** ILC MANUFACTURED PRODUCTS DIVISION

SECTION A - SUPPLEMENTAL INFORMATION

THE PURPOSE OF THIS MODIFICATION IS TO INCORPORATE A CHANGE ORDER UNDER THE CHANGES CLAUSE 52.243-1 FOR THE STATEMENT OF WORK (SOW) FOR THE DESIGN OF A RELACEABLE NOSECUP VALVE SEAT (RNVS) FOR THE M40/M42 SERIES MASK AT ATTACHMENT 022. PARAGRAPH 1E OF THIS STATEMENT OF WORK DOES NOT APPLY TO THIS MODIFICATION.

AS A RESULT OF THIS MODIFICATION THE CONTRACT IS INCREASED BY \$73,364.00 FROM \$47,498,904.68 TO \$47,572,268.68.

ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME.

*** END OF NARRATIVE A 052 ***

CONTINUATION SHEET

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Name of Offeror or Contractor: ILC MANUFACTURED PRODUCTS DIVISION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT										
0013AN	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: RNVS DESIGN FOR M40/M42 MASK SECURITY CLASS: Unclassified PRON: DE0AXM40DE PRON AMD: 01 ACRN: LD AMS CD: 30660000000</p> <p>RNVS DESIGN FOR M40/M42 SERIES MASK</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DLVR SCH</td> <td>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> </tr> <tr> <td>001</td> <td>0</td> </tr> <tr> <td></td> <td><u>DATE</u></td> </tr> <tr> <td></td> <td>30-SEP-2001</td> </tr> </table> <p>\$ 73,364.00</p>	DLVR SCH	PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	001	0		<u>DATE</u>		30-SEP-2001				\$ 73,364.00
DLVR SCH	PERF COMPL														
<u>REL CD</u>	<u>QUANTITY</u>														
001	0														
	<u>DATE</u>														
	30-SEP-2001														

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Name of Offeror or Contractor: ILC MANUFACTURED PRODUCTS DIVISION

SECTION G - CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS CD	OBLG STAT/ ACRN	JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0013AN	DE0AXM40DE	LD	2	0.00 \$	73,364.00 \$	73,364.00
	30660000000		06KM40			
				NET CHANGE \$	73,364.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	LD	97 00300260106N6N06P30660031K1 S191300AXM40	W13G07	\$ 73,364.00
			NET CHANGE \$	73,364.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 47,498,904.68	\$ 73,364.00	\$ 47,572,268.68

CONTINUATION SHEET

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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 022	STATEMENT OF WORK (SOW)		2PG	