

| | | | |
|---|--------------------------------|---|--------------------------------|
| 2. Amendment/Modification No. P00053 | 3. Effective Date 2001JUL30 | 4. Requisition/Purchase Req No. SEE SCHEDULE | 5. Project No. (If applicable) |
|---|--------------------------------|---|--------------------------------|

| | | | | | |
|--|------|--------|--|------|--------|
| 6. Issued By TACOM-ROCK ISLAND AMSTA-AQ-ARCC MISSY WITT (309)782-3743 ROCK ISLAND IL 61299-7630 EMAIL: WITTM@RIA.ARMY.MIL | Code | W52H09 | 7. Administered By (If other than Item 6) DCM PHILADELPHIA 700 ROBBINS AVENUE BLDG 4-A PO BOX 11427 PHILADELPHIA PA 19111-0427 | Code | S3915A |
| | | | SCD A PAS NONE ADP PT SC1012 | | |

| | | |
|---|-------------------------------------|---|
| 8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) ILC MANUFACTURED PRODUCTS DIVISION TWO MOONWALKER ROAD FREDERICA DE 19946-0000 TYPE BUSINESS: Large Business Performing in U.S. | <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. DAAE20-97-C-0031 |
| | <input type="checkbox"/> | 10B. Dated (See Item 13) 1996NOV06 |
| Code 09JX4 | 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: 7

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: 2000NOV06

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 By _____ /SIGNED/ (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 PIIN/SIIN DAAE20-97-C-0031 MOD/AMD P00053 | Page 2 of 6 |
|---------------------------|---|--------------------|

Name of Offeror or Contractor: ILC MANUFACTURED PRODUCTS DIVISION

SECTION A - SUPPLEMENTAL INFORMATION

THE PURPOSE OF THIS MODIFICATION IS TO FORMALIZE LETTER MODIFICATION DATED 27 JUL 01.

THE CONTRACTOR'S LETTER, DATED 30 JUL 01, IS INCORPORATED AS ATTACHMENT 030.

ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME.

*** END OF NARRATIVE A 057 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-97-C-0031 MOD/AMD P00053

Name of Offeror or Contractor: ILC MANUFACTURED PRODUCTS DIVISION

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT | | | | | | | | | | | | | | | | | | |
|-------------------|--|-----------------|-----------------|-----------------|---------------|-----------------|--------------|-----|-----------------|--------|---|--|---|-------------------|-----------------|-----------------|-----|----|-------------|--|--|--|--|
| | SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS | | | | | | | | | | | | | | | | | | | | | | |
| 4004AA | <u>DELETED</u> | | | | | | | | | | | | | | | | | | | | | | |
| 4004BA | <u>PRODUCTION QUANTITY</u> | 15 | EA | \$ 118.00000 | \$ 1,770.00 | | | | | | | | | | | | | | | | | | |
| | NSN: 4240-01-413-4100 NOUN: M42A2 MASK SMALL FSCM: 81361 PART NR: 5-1-3328-10 SECURITY CLASS: Unclassified PRON: U17LANG1SB PRON AMD: 01 ACRN: LF CUSTOMER ORDER NO: FB617190069727 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <table border="0"> <tr> <td><u>REL CD</u></td> <td><u>MILSTRIP</u></td> <td><u>ADDR</u></td> <td><u>SIG CD</u></td> <td><u>MARK FOR</u></td> <td><u>TP CD</u></td> </tr> <tr> <td>001</td> <td>W58HZ190506202A</td> <td>FB6171</td> <td>J</td> <td></td> <td>1</td> </tr> </table> <table border="0"> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> </tr> <tr> <td>001</td> <td>15</td> <td>30-JUN-2000</td> </tr> </table> FOB POINT: Origin SHIP TO: <u>PARCEL POST ADDRESS</u> (FB6171) ANG ASST USPFO FOR PROP USNAS NEW ORLEANS LA 70146 | <u>REL CD</u> | <u>MILSTRIP</u> | <u>ADDR</u> | <u>SIG CD</u> | <u>MARK FOR</u> | <u>TP CD</u> | 001 | W58HZ190506202A | FB6171 | J | | 1 | <u>DEL REL CD</u> | <u>QUANTITY</u> | <u>DEL DATE</u> | 001 | 15 | 30-JUN-2000 | | | | |
| <u>REL CD</u> | <u>MILSTRIP</u> | <u>ADDR</u> | <u>SIG CD</u> | <u>MARK FOR</u> | <u>TP CD</u> | | | | | | | | | | | | | | | | | | |
| 001 | W58HZ190506202A | FB6171 | J | | 1 | | | | | | | | | | | | | | | | | | |
| <u>DEL REL CD</u> | <u>QUANTITY</u> | <u>DEL DATE</u> | | | | | | | | | | | | | | | | | | | | | |
| 001 | 15 | 30-JUN-2000 | | | | | | | | | | | | | | | | | | | | | |
| 4005AA | <u>DELETED</u> | | | | | | | | | | | | | | | | | | | | | | |
| 4005BA | <u>PRODUCTION QUANTITY</u> | 35 | EA | \$ 124.37000 | \$ 4,352.95 | | | | | | | | | | | | | | | | | | |
| | NSN: 4240-01-413-4101 NOUN: M42A2 MASK MEDIUM FSCM: 81361 PART NR: 5-1-3328-20 SECURITY CLASS: Unclassified PRON: U17LANG2SB PRON AMD: 02 ACRN: LF CUSTOMER ORDER NO: FB617190069727 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <table border="0"> <tr> <td><u>REL CD</u></td> <td><u>MILSTRIP</u></td> <td><u>ADDR</u></td> <td><u>SIG CD</u></td> <td><u>MARK FOR</u></td> <td><u>TP CD</u></td> </tr> <tr> <td>001</td> <td>W58HZ190506203A</td> <td>FB6171</td> <td>J</td> <td></td> <td>1</td> </tr> </table> <table border="0"> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> </tr> <tr> <td>001</td> <td>35</td> <td>30-JUN-2000</td> </tr> </table> | <u>REL CD</u> | <u>MILSTRIP</u> | <u>ADDR</u> | <u>SIG CD</u> | <u>MARK FOR</u> | <u>TP CD</u> | 001 | W58HZ190506203A | FB6171 | J | | 1 | <u>DEL REL CD</u> | <u>QUANTITY</u> | <u>DEL DATE</u> | 001 | 35 | 30-JUN-2000 | | | | |
| <u>REL CD</u> | <u>MILSTRIP</u> | <u>ADDR</u> | <u>SIG CD</u> | <u>MARK FOR</u> | <u>TP CD</u> | | | | | | | | | | | | | | | | | | |
| 001 | W58HZ190506203A | FB6171 | J | | 1 | | | | | | | | | | | | | | | | | | |
| <u>DEL REL CD</u> | <u>QUANTITY</u> | <u>DEL DATE</u> | | | | | | | | | | | | | | | | | | | | | |
| 001 | 35 | 30-JUN-2000 | | | | | | | | | | | | | | | | | | | | | |

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-97-C-0031 MOD/AMD P00053

Name of Offeror or Contractor: ILC MANUFACTURED PRODUCTS DIVISION

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT | | | | | | | | | | | | | | | | | | |
|-------------------|---|-----------------|-----------------|-----------------|---------------|-----------------|--------------|-----|-----------------|--------|---|--|---|-------------------|-----------------|-----------------|-----|----|-------------|----|----|--------------|-------------|
| | FOB POINT: Origin SHIP TO: <u>PARCEL POST ADDRESS</u> (FB6171) ANG ASST USPFO FOR PROP USNAS NEW ORLEANS LA 70146 | | | | | | | | | | | | | | | | | | | | | | |
| 4006AA | <u>DELETED</u> | | | | | | | | | | | | | | | | | | | | | | |
| 4006BA | <u>PRODUCTION QUANTITY</u> NSN: 4240-01-413-4102 NOUN: M42A2 MASKS LARGE FSCM: 81361 PART NR: 5-1-3328-30 SECURITY CLASS: Unclassified PRON: U17LANG3SB PRON AMD: 02 ACRN: LF CUSTOMER ORDER NO: FB617190069727 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <table border="0" data-bbox="264 1102 846 1150"> <tr> <td><u>REL CD</u></td> <td><u>MILSTRIP</u></td> <td><u>ADDR</u></td> <td><u>SIG CD</u></td> <td><u>MARK FOR</u></td> <td><u>TP CD</u></td> </tr> <tr> <td>001</td> <td>W58HZ190506204A</td> <td>FB6171</td> <td>J</td> <td></td> <td>1</td> </tr> </table> <table border="0" data-bbox="264 1157 769 1205"> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> </tr> <tr> <td>001</td> <td>27</td> <td>30-JUN-2000</td> </tr> </table> FOB POINT: Origin SHIP TO: <u>PARCEL POST ADDRESS</u> (FB6171) ANG ASST USPFO FOR PROP USNAS NEW ORLEANS LA 70146 | <u>REL CD</u> | <u>MILSTRIP</u> | <u>ADDR</u> | <u>SIG CD</u> | <u>MARK FOR</u> | <u>TP CD</u> | 001 | W58HZ190506204A | FB6171 | J | | 1 | <u>DEL REL CD</u> | <u>QUANTITY</u> | <u>DEL DATE</u> | 001 | 27 | 30-JUN-2000 | 27 | EA | \$ 124.00190 | \$ 3,348.05 |
| <u>REL CD</u> | <u>MILSTRIP</u> | <u>ADDR</u> | <u>SIG CD</u> | <u>MARK FOR</u> | <u>TP CD</u> | | | | | | | | | | | | | | | | | | |
| 001 | W58HZ190506204A | FB6171 | J | | 1 | | | | | | | | | | | | | | | | | | |
| <u>DEL REL CD</u> | <u>QUANTITY</u> | <u>DEL DATE</u> | | | | | | | | | | | | | | | | | | | | | |
| 001 | 27 | 30-JUN-2000 | | | | | | | | | | | | | | | | | | | | | |

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MOD/AMD P00053

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 |
|--------------|-----------------|-------------------------------|--------------|-----------------------------|----------------------|
| 4004AA | U17A1C10SB | HQ 2 9LUC10 | \$ 1,770.00 | \$ -1,770.00 | \$ 0.00 |
| 4004BA | U17LANG1SB | LF 2 9LUC10 | \$ 0.00 | \$ 1,770.00 | \$ 1,770.00 |
| 4005AA | U17B2C10SB | HQ 2 9LUC10 | \$ 4,352.95 | \$ -4,352.95 | \$ 0.00 |
| 4005BA | U17LANG2SB | LF 2 9LUC10 | \$ 0.00 | \$ 4,352.95 | \$ 4,352.95 |
| 4006AA | U17C3C10SB | HQ 2 9LUC10 | \$ 3,348.05 | \$ -3,348.05 | \$ 0.00 |
| 4006BA | U17LANG3SB | LF 2 9LUC10 | \$ 0.00 | \$ 3,348.05 | \$ 3,348.05 |
| NET CHANGE | | | | \$ 0.00 | |

| SERVICE NAME | NET CHANGE BY ACRN | ACCOUNTING CLASSIFICATION | ACCOUNTING STATION | INCREASE/DECREASE AMOUNT |
|-----------------|-----------------------|---|-----------------------|-----------------------------|
| Air Force | HQ | 57 773400587000741D655107M0000006199052672F667100 | 667100 | \$ -9,471.00 |
| Air Force | LF | 57 773840000058741D655107M01000061990000000667100 | 667100 | \$ 9,471.00 |
| NET CHANGE | | | | \$ 0.00 |

| NET CHANGE FOR AWARD: | PRIOR AMOUNT OF AWARD | INCREASE/DECREASE AMOUNT | CUMULATIVE OBLIG AMT |
|-----------------------|--------------------------|-----------------------------|-------------------------|
| \$ | 47,574,079.66 | \$ 0.00 | \$ 47,574,079.66 |

CONTINUATION SHEET

Reference No. of Document Being Continued

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MOD/AMD P00053

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 030 | CONTRACTOR'S LETTER | 30-JUL-2001 | 2PG | |