

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 5
	PIIN/SIIN W56HZV-04-C-0288	MOD/AMD P00002	

Name of Offeror or Contractor: KIDDE TECHNOLOGIES, INC.

SECTION A - SUPPLEMENTAL INFORMATION

NOUN: Test Set, Fire Control

NSN: 4931-01-388-4079

1. The purpose of this Modification, P00002, is to add an additional quantity of 27 Fire Control Test Sets to Contract W56HZV-04-C-0288 at a unit price of \$3,932.00.
2. This action is being taken pursuant to Provision H-6 of the contract, entitled "SEPARATELY PRICED OPTION FOR INCREASED QUANTITY."
3. In order to implement this action, CLIN 0002AA is hereby funded in the amount of \$106,164.00.
4. As a result of this exercise of option, total contract quantity is hereby increased by 27 sets, from 27 sets to 54 sets. Total contract value is hereby increased by \$106,164.00, from \$106,164.00 to \$212,328.00.
5. Deliveries of the items on CLIN 0002AA shall be made as follow:
 - 3 sets -- 19 Apr 05
 - 10 sets -- 19 May 05
 - 10 sets -- 18 Jun 05
 - 4 sets -- 18 Jul 05
6. Except as provided herein, all other terms and conditions of the contract remain unchanged and in full force and effect.

PLEASE NOTE: Due to a system error, Modification P00001 does not exist.

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-04-C-0288 MOD/AMD P00002

Name of Offeror or Contractor: KIDDE TECHNOLOGIES, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																												
0002AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>SEPARATELY-PRICED OPTION</u></p> <p>NOUN: TEST SET,FIRE CONTR PRON: EH4Y1478EH PRON AMD: 01 ACRN: AA AMS CD: 070011</p> <p>OPTION QUANTITY, PURSUANT TO SECTION H OR I CLAUSE ENTITLED OPTION FOR INCREASED QUANTITY--- SEPARATELY PRICED LINE ITEM</p> <p>(End of narrative B001)</p> <p>KIDDE DUAL SPECTRUM PART NUMBER 408364.</p> <p>(End of narrative B002)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE SECTION D PACKAGING NARRATIVE LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><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>W56HZV4156S854</td> <td>W25G1U</td> <td>L</td> <td></td> <td>3</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>3</td> <td>19-APR-2005</td> </tr> <tr> <td>002</td> <td>10</td> <td>19-MAY-2005</td> </tr> <tr> <td>003</td> <td>7</td> <td>18-JUN-2005</td> </tr> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001</p> <table border="0"> <tr> <td>DOC</td> <td>SUPPL</td> </tr> <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>002</td> <td>W56HZV4156S855</td> <td>W62G2T</td> <td>L</td> <td></td> <td>3</td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> <td colspan="3"></td> </tr> </table> </p>	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W56HZV4156S854	W25G1U	L		3	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	3	19-APR-2005	002	10	19-MAY-2005	003	7	18-JUN-2005	DOC	SUPPL	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	002	W56HZV4156S855	W62G2T	L		3	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				27	SE	\$ 3,932.00000	\$ 106,164.00
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PIIN/SIIN W56HZV-04-C-0288 MOD/AMD P00002

Name of Offeror or Contractor: KIDDE TECHNOLOGIES, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
001	3 18-JUN-2005				
002	4 18-JUL-2005				
	FOB POINT: Origin SHIP TO: <u>FREIGHT ADDRESS</u> (W62G2T) XU DEF DIST DEPOT SAN JOAQUIN 25600 S CHRISMAN ROAD REC WHSE 10 PH 209 839 4307 TRACY CA 95304-5000				

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN W56HZV-04-C-0288

MOD/AMD P00002

Name of Offeror or Contractor: KIDDE TECHNOLOGIES, INC.

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>	<u>ACRN</u>	<u>OBLG STAT/</u> <u>JOB ORD NO</u>	<u>PRIOR AMOUNT</u>	<u>INCREASE/DECREASE</u> <u>AMOUNT</u>	<u>CUMULATIVE</u> <u>AMOUNT</u>
0002AA	EH4Y1478EH 070011	AA	1	\$ 0.00	\$ 106,164.00	\$ 106,164.00
				NET CHANGE	\$ 106,164.00	

<u>SERVICE</u> <u>NAME</u>	<u>NET CHANGE</u> <u>BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>ACCOUNTING</u> <u>STATION</u>	<u>INCREASE/DECREASE</u> <u>AMOUNT</u>
Army	AA	97 X4930AC6D 6D	26KB S20113	\$ 106,164.00
				NET CHANGE \$ 106,164.00

	<u>PRIOR AMOUNT</u> <u>OF AWARD</u>	<u>INCREASE/DECREASE</u> <u>AMOUNT</u>	<u>CUMULATIVE</u> <u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$ 106,164.00	\$ 106,164.00	\$ 212,328.00