

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>			1. CONTRACT ID CODE	PAGE 1 OF 2 PAGES
2. AMENDMENT/MODIFICATION NO. 0017	3. EFFECTIVE DATE 21 May 2004	4. REQUISITION/PURCHASE REG. NO.	5. PROJ NO. (if applicable)	
6. ISSUED BY DEFENSE SUPPLY CENTER RICHMOND BUYER/SYMBOL: DIANA BENDALL 8000 JEFFERSON DAVIS HIGHWAY RICHMOND, VIRGINIA 23297 PHONE: 804-279-4095 EMAIL: Diana.Bendall@dla.mil	CODE SP0400	7. ADMINISTERED BY (if other than Item 6) CODE		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, State and ZIP Code)      DUNS NO.                      TIN:  CAGE CODE                      FACILITY CODE		X	9A. AMENDMENT OF SOLICITATION NO. SP0430-03-R-0468	
			9B. DATED (SEE ITEM 11) October 25, 2002	
			10A. MODIFICATION OF CONTRACT/ORDER NO.	
			10B. DATED (SEE ITEM 13)	
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>				
<input checked="" type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers [x] is extended, ( ) is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning <u>1</u> copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes 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)				
<b>13. THIS ITEM APPLIES ONLY TO MODIFICATIONS AND CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>				
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT CHANGE NO. IN ITEM 10A.				
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)				
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
D. OTHER (Specify type of modification and authority)				
<b>E. IMPORTANT:</b> Contractor ( ) is not, (X) is required to sign this document and return 1 copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organization by UCF section headings, including solicitation/contract subject matter where feasible.)  The closing date for this solicitation is re-established to June 18, 2004 2:00 P.M. EST for the purpose of pricing Phase 11 NSNs only. Previous Groups will not be available for pricing. Items may be negotiated and added to existing contracts or new contracts may be established with the same terms and conditions as existing contracts.  This amendment is being issued to solicit Phase 11 (34 NSNs). Please submit pricing information electronically in the Schedule of Supplies Group 11 spreadsheet.  Except as provided herein, all terms and conditions referenced in Item 9A and 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) LARRY C. CHRISTIAN, CONTRACTING OFFICER		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED	
(Signature of person authorized to sign)		(Signature of Contracting Officer)		

Schedule of Supplies  
Group 11

CLIN	NSN	10 year demand	Est. Qty.	Unit Price	Min DO Stock	Delivery Days	Mfr	QPL No.	Surge U/P	First Article	Max. Order Qty
0005	1680013207414	37	3	\$	5	76					\$ 100,000
0035	1680013210669	13	1	\$	3	22					\$ 100,000
0100	1640000101491	24	2	\$	5	80					\$ 100,000
0124	4010000615630	25	2	\$	11	36					\$ 100,000
0128	4010000677039	9	5	\$	1	22					\$ 100,000
0258	4010002122589	74	7	\$	2	37					\$ 100,000
0283	4010002289932	295	3	\$	6	44					\$ 100,000
0294	4010002386848	8	1	\$	1	77					\$ 100,000
0351	4010002823690	6	9	\$	2	46					\$ 100,000
0376	4010003374817	303	25	\$	19	47					\$ 100,000
0398	4010004042899	151	15	\$	1	46					\$ 100,000
0416	4010004357709	51	48	\$	5	47					\$ 100,000
0447	4010004883970	147	7	\$	4	22					\$ 100,000
0468	4010005135974	524	100	\$	16	22					\$ 100,000
0501	4010005672325	36	15	\$	4	71					\$ 100,000
0540	4010006843718	352	30	\$	22	68					\$ 100,000
0611	4010007777800	1	1	\$	1	44					\$ 100,000
0615	4010007777804	3	1	\$	2	109					\$ 100,000
0676	4010008662309	43	4	\$	1	30					\$ 100,000
0699	4010009008475	445	72	\$	18	82					\$ 100,000
0709	1640009172817	5	8	\$	4	79					\$ 100,000
0729	4010009580642	411	40	\$	7	56					\$ 100,000
0776	4010010216334	85	8	\$	13	99					\$ 100,000
0798	4010010382652	22	5	\$	1	46					\$ 100,000
0847	4010010718234	48	6	\$	1	66					\$ 100,000
1075	4010011740419	2	1	\$	1	123					\$ 100,000
1099	4010011887741	25	2	\$	5	36					\$ 100,000
1138	4010012135521	23	2	\$	1	43					\$ 100,000
1186	4010012436544	9	34	\$	4	73					\$ 100,000
1198	4010012501580	8	1	\$	1	73					\$ 100,000
1232	4010012664668	33	15	\$	4	50					\$ 100,000
1285	4010012895510	15	1	\$	1	90					\$ 100,000
1501	4010014586674	7	5	\$	1	111					\$ 100,000
1520	4010014698567	9	3	\$	1	53					\$ 100,000

**No Surge & Sustainment items for this Group.**