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| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | 1. CONTRACT ID CODE J | PAGE PAGES 1 | OF 2 |
| 2. AMENDMENT/MODIFICATION NO. P00001 | 3. EFFECTIVE DATE See Blk. 16C | 4. REQUISITION/PURCHASE REQ. NO. See Block 14 | 5. PROJECT NO. (If applicable) | |
| 6. ISSUED BY Defense Supply Center Columbus P.O. BOX 3990 COLUMBUS, OH 43218-3990 INITIATOR: <u>Marjorie Christensen</u> DSCC-PMCAZ1 614-692-5689 , FAX (614)693-1553 | CODE SP0700 | 7. ADMINISTERED BY (If other than Item 6) CODE SP0700 | | |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, city, county, State and ZIP Code) KETCHUM & WALTON CO., INC. 1350 WEST FIFTH AVENUE COLUMBUS OH 43212-2907 | | (x) | 9A. AMENDMENT OF SOLICITATION NO. | |
| | | | 9B. DATED (SEE ITEM 11) | |
| | | x | 10A. MODIFICATION OF CONTRACT/ORDER NO. SPM760-05-M-0008 | |
| | | | 10B. DATED (SEE ITEM 13) 2004 OCT 01 | |
| CODE 1S088 | 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 is extended, is not extended.
Offeror must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the
(a) By completing Items 8 and 15, and _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each 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

12. Accounting and Appropriation Data (If required)
BX:97X 4930 5CBX 001 2630 S33189 Payment By: SL4701

Decrease \$ 2475.00

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

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| (x) | A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER 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: |
| x | D. OTHER (Specify type of modification and authority) THIS UNILATERAL MODIFICATION IS ISSUED PURSUANT TO PHONE CONV. BETWEEN CONTRACTOR & PRODUCT SPEC. ON 10-8-04 |

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.)
NSN: 2940-01-213-6039
PR: 0010729041,0010729042

Cancel the following CLIN(s) to the extent indicated below at no cost or liability to the Government or the Contractor.

| CLIN | NSN/Part Number | CLIN Qty. | U/I | Unit Price | Amount | Decrease By Qty. | Remaining CLIN Qty. |
|------|------------------|-----------|-----|------------|---------|------------------|---------------------|
| 0001 | 2940-01-213-6039 | 48 | EA | 25.00000 | 1200.00 | 48 | 0 |
| 0002 | 2940-01-213-6039 | 51 | EA | 25.00000 | 1275.00 | 51 | 0 |

CONTINUED ON NEXT PAGE

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.

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| 15A. NAME AND TITLE OF SIGNER (Type or print) Marjorie Christensen PMCAZ1 | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Marjorie Christensen PMCAZ1 |
| 15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign) | 15C. DATE SIGNED 2004 OCT 08 |
| 16B. BY  | DATE SIGNED 2004 OCT 08 |

CONTINUATION SHEET

Reference Number of Document Being Continued:
SPM760-05-M-0008/ P00001

PAGE OF
PAGES **2** | **2**

AT NO COST TO THE GOVERNMENT NOR THE CONTRACTOR THIS ORDER HAS BEEN CANCELLED.

Total amount of contract/order is () increased (X) decreased by \$ 2475.00 from \$ 2475.00 to \$ 0.00.

Distribution:

SP0700/DEFENSE SUPPLY CENTER COLUMBUS
SL4701/DLA BUSINESS SYSTEMS MOD - BSM