

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE J	PAGE PAGES 1	OF 3
2. AMENDMENT/MODIFICATION NO. P00001	3. EFFECTIVE DATE See Blk. 16C	4. REQUISITION/PURCHASE REQ. NO. 0010121991	5. PROJECT NO. (If applicable)	
6. ISSUED BY Defense Supply Center Columbus P.O. BOX 3990 COLUMBUS, OH 43218-3990 INITIATOR: <u>Carla Smock</u> DSCC-PMCAZ7 614-692-7510 , FAX (614)693-1553	CODE SP0700	7. ADMINISTERED BY (If other than Item 6) CODE SUK12A		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, city, county, State and ZIP Code) F R-HITEMP LTD ABBAY PARK FR-HITEMP LTD FAREHAM P0144QA		(X)	9A. AMENDMENT OF SOLICITATION NO.	
			9B. DATED (SEE ITEM 11)	
		X	10A. MODIFICATION OF CONTRACT/ORDER NO. SPM760-03-P-4868	
			10B. DATED (SEE ITEM 13) 2003 JUL 02	
CODE K2523	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)
97X 4930 5CBX 001 2630 S33150 Payment By: SL4701

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

(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 KTR'S EMAIL OF SEP. 07, 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: 4820-99-909-5979

The Administration Location code is changed from SP0760 to SUK12A as indicated in Block 7.

The Inspection/Acceptance and FOB points for ALL CLINS on the award have been changed from Inspection/Acceptance Destination - FOB Destination to Inspection/Acceptance Origin - FOB Origin.

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.

15A. NAME AND TITLE OF SIGNER (Type or print) Carla Smock PMCAZ7	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Carla Smock PMCAZ7
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED
16B. BY Carla J. Smock	16C. DATE SIGNED 2004 SEP 07

CONTINUATION SHEET

Reference Number of Document Being Continued:
SPM760-03-P-4868/ P00001

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The following CLIN(s) ()Quantities ()Prices (X)Delivery Dates have changed to the extent indicated below:

<u>CLIN</u>	<u>Old Unit Price</u>	<u>New Unit Price</u>	<u>Old Order Qty.</u>	<u>U/I</u>	<u>Increase By Qty.</u>	<u>Decrease By Qty.</u>	<u>New Order Qty.</u>	<u>Old Dlv. Date</u>	<u>New Dlv. Date</u>
0001								07/21/2003	10/08/2004

DELETE THE FOLLOWING CLAUSES:

- 52.246-9C05 INSPECTION AT DESTINATION, PAGE 6 OF 10 OF ORDER
- 52.246-9C06 ACCEPTANCE AT DESTINATION, PAGE 6 OF 10 OF ORDER
- 52.247-34 F.O.B. DESTINATION, PAGE 7 OF 10 OF ORDER

ADD THE FOLLOWING CLAUSES:

- 52.246-9C01, INSPECTION AT ORIGIN
INSPECTION POINTS: SUPPLIES AND PACKAGING - SAME AS OFFEROR
- 52.246-9C02, ACCEPTANCE AT ORIGIN

CONTRACTOR WILL CALL DCMA NORTHERN EUROPE FOR SHIPPING INSTRUCTIONS IN LIEU OF SHIPPING DIRECTLY TO CHERRY POINT, NC. (PAGE 7 OF 10 OF ORDER).

Distribution:
SP0760/DEFENSE SUPPLY CENTER COLUMBUS
SUK12A/DCMA NORTHERN EUROPE UNITED KINGDOM
SL4701/DLA BUSINESS SYSTEMS MOD - BSM

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INCORPORATE THE FOLLOWING CLAUSES:

E46A02 52.246-2 INSPECTION OF SUPPLIES--FIXED-PRICE
(AUG 1996) FAR

E46B01 252.246-7000 MATERIAL INSPECTION AND RECEIVING
REPORT (MAR 2003) DFARS

F47A01 52.247-29 F.O.B ORIGIN (JUN 1988) FAR

I25B06 252.225-7013 DUTY-FREE ENTRY (JAN 2004)
DFARS