

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE <b>J</b>	PAGE PAGES <b>1</b>	OF <b>2</b>
2. AMENDMENT/MODIFICATION NO. <b>P00001</b>	3. EFFECTIVE DATE <b>See Blk. 16C</b>	4. REQUISITION/PURCHASE REQ. NO. <b>0010696490</b>	5. PROJECT NO. (If applicable)	
6. ISSUED BY CODE <b>SP0700</b> Defense Supply Center Columbus P.O. BOX 3990 COLUMBUS, OH 43218-3990 INITIATOR: <u>Marjorie Christensen</u> DSSC-PMCAZ1 614-692-5689 , FAX (614)693-1553	7. ADMINISTERED BY (If other than Item 6) CODE <b>S3605A</b> DCMA DAYTON PH 937 656 3072 BUILDING 30 AREA C 1725 VAN PATTON DR WRIGHT PATTERSON AFB OH 45433-5302 US			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, city, county, State and ZIP Code)  <b>MID-STATE SALES INC. 1101 GAHANNA PKWY COLUMBUS OH 43230-6600</b>		(X)	9A. AMENDMENT OF SOLICITATION NO.	
			9B. DATED (SEE ITEM 11)	
		X	10A. MODIFICATION OF CONTRACT/ORDER NO. <b>SPM760-05-V-0167</b>	
			10B. DATED (SEE ITEM 13) <b>2004 OCT 08</b>	
CODE <b>62727</b>	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**

**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) <b>THIS UNILATERAL MODIFICATION IS ISSUED PURSUANT TO CONTRACTORS FAX OF OCTOBER 12, 2004.</b>

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: 4720-01-199-1482**

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

CLIN	Old Unit Price	New Unit Price	Old Order Qty.	U/I	Increase By Qty.	Decrease By Qty.	New Order Qty.	Old Dlv. Date	New Dlv. Date
0001								02/04/2005	02/18/2005

**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) <b>Marjorie Christensen PMCAZ1</b>	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) <b>Marjorie Christensen PMCAZ1</b>
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED  <b>2004 OCT 18</b>
16B. BY 	DATE SIGNED <b>2004 OCT 18</b>

# CONTINUATION SHEET

Reference Number of Document Being Continued:  
**SPM760-05-V-0167/ P00001**

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PAGES **2** | **2**

PAGE 2 OF 6 OF THE ORDER IS CORRECTED AS FOLLOWS:

SUPPLIES AND PACKAGING - INSPECTION AND ACCEPTANCE ADDRESS:

62727  
MID-STATE SALES INC.  
1101 GAHANNA PARKWAY  
COLUMBUS, OHIO 43230

ADMIN. OFFICE FOR SUPPLIES AND PACKAGING:

S3605A  
DCMA DAYTON  
BUILDING 30 AREA C  
1725 VAN PATTON DR.  
WRIGHT PATTERSON AFB OH 45433-5302

PAGE 3 OF 6 OF THE ORDER IS CORRECTED AS FOLLOWS:

ITEM DESCRIPTION:

I/A/W SPEC NR MIL-PRF-62028D 12-14-01.

ALL OTHER TERMS AND CONDITIONS OF THIS ORDER REMAIN THE SAME.

Distribution:

S3605A/DCMA DAYTON PH 937 656 3072  
SL4701/DLA BUSINESS SYSTEMS MOD - BSM