

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. 0010243910	5. PROJECT NO. (If applicable)		
6. ISSUED BY Defense Supply Center Richmond ATTN: DSCR-PARO 8000 Jefferson Davis Highway Richmond, Virginia 23297- INITIATOR: <u>Marian White</u> DSCR-PAROC2 804-279-2365, FAX (804)279-2420		CODE SP0400	7. ADMINISTERED BY (If other than Item 6) CODE S3309A		DCMA LONG ISLAND 605 STEWART AVE PH 516 228 5715 GARDEN CITY NY 11530-4761 US	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, city, county, State and ZIP Code) RICHARD MANNO AND COMPANY INC 42 LAMAR STREET WEST BABYLON NY 11704-1302			(X)	9A. AMENDMENT OF SOLICITATION NO.		
				9B. DATED (SEE ITEM 11)		
			X	10A. MODIFICATION OF CONTRACT/ORDER NO. SPM407-04-P-0060		
				10B. DATED (SEE ITEM 13) 2003 OCT 09		
CODE 3BFK5	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 S33150 Payment By: SL4701

Decrease \$ 1162.50

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 FAR43.103(a)IAW email dtd9/17/04frJ.Crow w/RichardManno&Co.

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.)

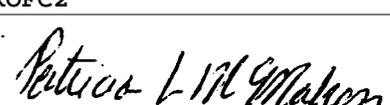
NSN: 5940-01-267-5471, 5940-01-267-5471

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	Remaining Qty.
0002	5940-01-267-5471	135	EA	1.25000	168.75	135	0
0003	5940-01-267-5471	113	EA	1.25000	141.25	113	0
0004	5940-01-267-5471	7	EA	1.25000	8.75	7	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.

15A. NAME AND TITLE OF SIGNER (Type or print) Patricia McMahon PAROC2		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Patricia McMahon PAROC2	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. BY 	16C. DATE SIGNED 2004 SEP 17

CONTINUATION SHEET

Reference Number of Document Being Continued:
SPM407-04-P-0060/ P00001

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The following CLIN(s) (X)Quantities ()Prices ()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			1748	EA		675	1073		

This modification is issued to reduce Line 0001 from 1,748 each to 1,073 each and cancel Lines 0002 through 0004 in their entirety at no cost to either party because the complete requirement was not received.

Total amount of contract/order is () increased (X) decreased by \$ 1162.50 from \$ 2503.75 to \$ 1341.25.

Distribution:

S3309A/DCMA LONG ISLAND
SL4701/DLA BUSINESS SYSTEMS MOD - BSM