

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. 0010491966	5. PROJECT NO. (If applicable)	
6. ISSUED BY Defense Supply Center Columbus P.O. BOX 3990 COLUMBUS, OH 43218-3990 INITIATOR: Jeannine Taylor DSCC-PMCMAZ4 614-692-2696 , FAX (614)693-1553	CODE SP0700	7. ADMINISTERED BY (If other than Item 6) CODE S3305A		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, city, county, State and ZIP Code) CARLETON TECHNOLOGIES INC. 10 COBHAM DRIVE ORCHARD PARK NY 14127-4195		(X)	9A. AMENDMENT OF SOLICITATION NO.	
			9B. DATED (SEE ITEM 11)	
		X	10A. MODIFICATION OF CONTRACT/ORDER NO. SPM760-04-M-0956	
			10B. DATED (SEE ITEM 13) 2004 SEP 09	
CODE 04577	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) THIS UNILATERAL MODIFICATION IS ISSUED PURSUANT TO CONTRACTOR'S EMAIL DATED 22 SEP 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: 4820-01-218-2573

The Administration Location code is changed from SP0700 to S3305A as indicated in Block 7.

The Inspection/Acceptance and FOB points for CLIN 0001 have been changed from Inspection/Acceptance Destination - FOB Destination to Inspection/Acceptance Origin - FOB Origin.

INCORPORATE THE FOLLOWING CLAUSES:

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) Jeannine Taylor PMCMAZ4	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Jeannine Taylor PMCMAZ4
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED 2004 SEP 24
16B. BY <i>Jeannine E Taylor</i>	5C. DATE SIGNED 2004 SEP 24

CONTINUATION SHEET

Reference Number of Document Being Continued:
SPM760-04-M-0956/ P00001

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

E46D01 52.246-9C01 INSPECTION AT ORIGIN

(C) Inspection Points:

SUPPLIES

(X) Same as Offeror

Applicable to CLIN(s): ALL

PACKAGING

(X) Same as Offeror

Applicable to CLIN(s): ALL

E46D02 52.246-9C02 ACCEPTANCE AT ORIGIN

E46A17 52.246-15 CERTIFICATE OF CONFORMANCE

E46B01 252.7000 MATERIAL INSPECTION AND RECEIVING REPORT

F47A01 52.247-29 F.O.B. ORIGIN

OMIT THE FOLLOWING CLAUSES:

E46D05 52.246-9C05 INSPECTION AT DESTINATION

E46D06 52.246-9C06 ACCEPTANCE AT DESTINATION

E46D31 52.246-9C36 REPACKAGING BEFORE VENDOR NOTIFICATION

F47A03 52.247-34 F.O.B. DESTINATION

Distribution:

SP0700/DEFENSE SUPPLY CENTER COLUMBUS

S3305A/DCMA BUFFALO PH 716 551 4107

SL4701/DLA BUSINESS SYSTEMS MOD - BSM