

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE J	PAGE 1	OF 2
2. AMENDMENT/MODIFICATION NO. 001101	3. EFFECTIVE DATE See Bk. 16C	4. REQUISITION/PURCHASE REQ. NO. 0010726043	5. PROJECT NO. (If applicable)	
6. ISSUED BY Defense Supply Center Columbus P.O. BOX 3990 COLUMBUS, OH 43218-3990 INITIATOR: Gary L. Weaver DSCC-FMCMZZ 614-692-1193, FAX (614)693-1853	CODE SP0700	7. ADMINISTERED BY (If other than Item 6) CODE SP0760		
		DEFENSE SUPPLY CENTER COLUMBUS 3990 E BROAD ST PO BOX 3990 COLUMBUS OH 43218-3990 US US		

8. NAME AND ADDRESS OF CONTRACTOR (No., street, city, county, State and ZIP Code) WARREN PUMPS INC 82 BRIDGES AVE WARREN MA 01083-0969	(K)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
		10A. MODIFICATION OF CONTRACT/ORDER NO. SPM760-02-D-7462-0011
	X	10B. DATED (SEE ITEM 13) 2004 SEP 16
CODE 63857	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)
 Payment By: **514701**

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).
- X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: **INTERNAL AGREEMENT BETWEEN PARTIES.**
- D. OTHER (specify type of modification and authority)

E. IMPORTANT: Contractor is not is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
 NSN: 4320-01-056-9203

This order is hereby terminated for convenience with cost and as a result the following CLIN is added:

Additive CLIN	Description	Qty	U/I	U/P
9926 (800000039)	Termination for Convenience	1	Ea	250.00

The following CLIN's are cancelled:

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) Louise Mundell, Supervisor Aftermarket Customer Support	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) STEPHANIE J. MCCORMICK CONTRACTING OFFICER
15B. CONTRACTOR/OFFEROR <i>Louise Mundell</i> (Signature of person authorized to sign)	16B. UNITED STATES OF AMERICA BY <i>Stephanie J. McCormick</i> (Signature of Contracting Officer)
15C. DATE SIGNED 10/5/2004	16C. DATE SIGNED 10-6-04

CONTINUATION SHEET

Reference Number of Document Being Continued:
SPM760-02-D-7462-0011/ 001101

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CLIN	NSN/Part Number	CLIN Qty	Unit U/I	Unit Price	Amount	Decrease By Qty	Remaining CLIN Qty
0001	4320-01-056-9203	101	EA	1003.20		101	0
0002	4320-01-056-9203	114	EA	1003.20		114	0

The Accounting and Appropriation Data/Local use (Block 17) is DECREASED by \$215,438.00.

The total amount of contract/order is decreased by \$215,438.00 from \$215,688.00 to \$250.00.

Contractor agrees to waive any and all claims of whatever nature up to and including the date of this modification

Distribution:

SP0760/DEFENSE SUPPLY CENTER COLUMBUS
SL4701/DLA BUSINESS SYSTEMS MOD - BSM