

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. 0010513029	5. PROJECT NO. (If applicable)	
6. ISSUED BY Defense Supply Center Columbus P.O. BOX 3990 COLUMBUS, OH 43218-3990 INITIATOR: Carla Smock DSCC-PMCAZ7 614-692-7510 , FAX (614)693-1553	CODE SP0700	7. ADMINISTERED BY (If other than Item 6) CODE S2101A		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, city, county, State and ZIP Code) US ARMY SOLDIER AND BIOLOGICAL CHEM 5183 BLACKHAWK RD GUNPOWDER MD 21010-5424		(X)	9A. AMENDMENT OF SOLICITATION NO.	
			9B. DATED (SEE ITEM 11)	
		X	10A. MODIFICATION OF CONTRACT/ORDER NO. SPM760-04-P-A001	
			10B. DATED (SEE ITEM 13) 2004 JUN 18	
CODE 81361	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: 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 PHONECON OF 9/28/04 B/T KTR AND ADMINISTRATOR

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: 4810-00-779-5940

WAIVER OF FIRST ARTICLE TEST REPORT IS HEREBY GRANTED AS CITED ON PAGE 2 OF 8 OF ORDER, PARAGRAPH #4, FOR A QTY OF 7 EA ONLY ON THE FIRST ARTICLE TEST SAMPLES. THIS WAIVER ALSO INCLUDES SOURCE INSPECTION AND THE DD250 REQUIREMENT FOR THOSE ITEMS.

AWARDEE IS AUTHORIZED TO SHIP 7 EA AS FOLLOWS:

SHIP TO: W25G1U XU TRANSPORTATION OFFICER
DDSP NEW CUMBERLAND FACILITY

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)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Carla Smock PMCAZ7
15B. CONTRACTOR/OFFEROR	16B. BY Carla J. Smock
(Signature of person authorized to sign)	16C. DATE SIGNED 2004 SEP 28
15C. DATE SIGNED	

CONTINUATION SHEET

Reference Number of Document Being Continued:
SPM760-04-P-A001/ P00001

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

BUILDING MISSION DOOR 113 134
NEW CUMBERLAND, PA 17070-5001

MARK FOR OR ATTENTION: W912F1-4026-6M00/DEPT OF JUSTICE

SHIPMENT METHOD: UPS WITH A TRACKING #

AFTER SHIPMENT, AWARDEE MAY INITIATE AN INVOICE FOR 7 EA TO BLOCK # 15 OF AWARD.

THIS MODIFICATION HEREBY NOTIFIES AWARDEE TO BEGIN PRODUCTION ON REMAINING QUANTITY OF AWARD (140 EA).

IN REFERENCE TO THE PRODUCTION LOT TESTING, PARAGRAPH #6 AND #7, PAGE 3 OF 8 OF ORDER: ADD THE FOLLOWING
- AFTER RECEIVING THE PASS/FAIL REPORT ON THE PRODUCTION LOT SAMPLES, IF THE PARTS PASS, THE GOVERNMENT QAR
AND CONTRACTOR WILL PERFORM A DIMENSIONAL AND MATERIAL CERTIFICATION VERIFICATION (INCLUDING PACKAGING) AND
FORWARD A REPORT (NO FORMAT, NECESSARY) WITH THE FUNCTIONAL TEST REPORT FROM MR. BILL PRICE, PINE BLUFF, ARK
TO THE PCO AND THE ENGINEERING SUPPORT ACTIVITY AS SEEN ON PAGE 3 OF 8 OF ORDER.

Distribution:

S2101A/DCMA MARYLAND 410 962 9800
SL4701/DLA BUSINESS SYSTEMS MOD - BSM