

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. 0010475607	5. PROJECT NO. (If applicable)	
6. ISSUED BY Defense Supply Center Richmond ATTN: DSCR-PARO 8000 Jefferson Davis Highway Richmond, Virginia 23297- INITIATOR: <u>Patricia McMahon</u> DSCR-PAROF2 804-279-2624, FAX (804)279-1679	CODE SP0400	7. ADMINISTERED BY (If other than Item 6) CODE SP0400		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, city, county, State and ZIP Code) TYCO ELECTRONICS RAYCHEM 300 CONSTITUTION DRIVE MENLO PARK CA 94025-1164		(x)	9A. AMENDMENT OF SOLICITATION NO.	
			9B. DATED (SEE ITEM 11)	
		x	10A. MODIFICATION OF CONTRACT/ORDER NO. SPM407-04-C-0034	
			10B. DATED (SEE ITEM 13) 2004 SEP 29	
CODE 06090	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: HQ0337

Increase \$452285.00

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) 52.217-6

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.)

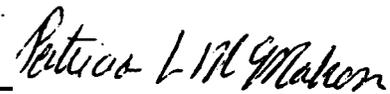
The following CLIN(s) are hereby added to this award:

CLIN	PR Number	NSN/Part Number	Quantity	U/I	Unit Price	Amount	Destination	CLIN Dlv. Date
5001	0010696636	5970013547452	289	RL	1565.00000	452285.00000	W62G2T	02/12/2005

THE GOVERNMENT HEREBY EXERCISES THE 100% QUANTITY OPTION.

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) Patricia McMahon PAROF2
15B. CONTRACTOR/OFFEROR	16B. BY 
(Signature of person authorized to sign)	16C. DATE SIGNED 2004 OCT 06

CONTINUATION SHEET

Reference Number of Document Being Continued:
SPM407-04-C-0034/ P00001

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Total amount of contract/order is (X) increased () decreased by \$452285.00 from \$452285.00 to \$904570.00.

Distribution:

SP0400/DEFENSE SUPPLY CENTER RICHMOND
HQ0337/DFAS - COLUMBUS CENTER