

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE J	PAGE OF PAGES 1 OF 2
2. AMENDMENT/MODIFICATION NO. 01		3. EFFECTIVE DATE see block (c)		4. REQUISITION/PURCHASE REQ. NO. SC0700-03-M-H729	5. PROJECT NO. (If applicable) N/A
6. ISSUED BY CODE		N62558		7. ADMINISTERED BY (If other than Item 6) CODE SUK14A	
U.S. NAVAL REGIONAL RACTING CENTER DETACHMENT LONDON BLOCK 2, WING 12, GOV'T BUILDINGS LIME GROVE, RUISLIP MIDDLESEX, HA4 8BX POC: MARIA MOLL, 020-8385-5559 / FAX 5334 E-MAIL: maria.moll@nrcc-london.navy.mil			DCM NE - UK BRISTOL EASTWORKS EWS-3, ROLLS ROYCE PLC P O BOX 3 FILTON BRISTOL ENGLAND BS34 7QE TEL # 01179-796239/ FAX #01179-797944		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				9A. AMENDMENT OF SOLICITATION NO.	
FLIGHT REFUELLING LIMITED MILITARY SYSTEMS DIVISION BROOK ROAD, WINBORNE, DORSET ENGLAND BH21 8BJ CONTACT: TREVOR D. POPE - 01202-857530 E-MAIL: TREVOR.POPLE@FLIGHT-REFUELLING.COM					
CODE U1918		FACILITY CODE		X 10A. MODIFICATION OF CONTRACT/ORDER NO. N62558-03-G-4002/0015 10B. DATED (SEE ITEM 13) DECEMBER 10, 2003	
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 specified for receipt of Offers ___ is extended, ___ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:					
(a) By completing Items 8 and 15, and returning <u>one</u> copy of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference of to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT 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 the opening hour and date specified.					
12. ACCOUNTING AND APPROPRIATION DATA (If required)					
CG 97X4930 5CEO 001 00260 0 000000 00 000000 000000S33150				EXCHANGE RATE: 0.5556	
				Increase \$ 3,336.93	
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIED 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 date, 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: Mutual Agreement between parties					
D. OTHER (Specify type of modification and authority)					
E. IMPORTANT: Contractor is required to sign this document and return 1 copy					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)					
The purpose of this modification is to make the following changes:					
A. To add CLIN 0002 as provided on page 2 of this modification.					
B. Due to the above changes, the total amount of the purchase order is hereby increased by £ 1,854.00 from £ 170.00 to a new total amount of £ 2,024.00.					
All other terms and conditions remain unchanged.					
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)		
			MARIA MOLL +44-0208-385-5559		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B. UNITED STATES OF AMERICA		16C. DATE SIGNED
BY _____ <small>(Signature of Person Authorized to Sign)</small>			BY _____ <small>(Signature of Contracting Officer)</small>		

Special Note:

1. Acceptance shall be at the contractor's or subcontractor's plant. The Contract Administration Office identified in block 7 of the DD Form 1155 shall be notified 7 days prior to supplies or services being presented for acceptance
2. In addition to copies required by DFARS 246.370, two (2) copies of the DD Form 250 shall be forwarded to:

D.S.C.C. (SC0700)
 3990 E. Broad St.
 Columbus, OH. 43216-5000
 Attn: Dennis Wilkerson
 Dennis.Wilkerson@dla.mil
 Tel: (614) 692-4603
 Fax: (614) 693-1607

ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
0002	NOMEN: CHAIN, ROLLER P/N: 43323355 NSN: 3020-99-350-6171 PKG: UK DEFCON 129 + DEFSTAN 81-41 LEVEL N Bar Coding is required QUP: 001 PROJ: NS7 PRI: 13 CD: C TAC: SICC TP: 3 CDD: AUGUST 24, 2004 OR EARLIER SHIP TO (For Government Use Only): W62G2T XU DEF DIST DEPOT SAN JOAQUIN 25600 S. CHRISMAN ROAD REC WHSE 10 PH 209-839-4307 TRACY, CA 95376-5000	6	EA	£ 309.00	£ 1,854.00 3336.93

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6. ISSUED BY U.S. NAVAL REGIONAL RACTING CENTER DETACHMENT LONDON BLOCK 2, WING 12, GOV'T BUILDINGS LIME GROVE, RUISLIP MIDDLESEX, HA4 8BX POC: MARIA MOLL, 020-8385-5559 / FAX 5334 E-MAIL: maria.moll@nrcos.london.navy.mil	CODE N62558	7. ADMINISTERED BY (If other than Item 6) DCM NE - UK BRISTOL EASTWORKS EW8-3, ROLLS ROYCE PLC P O BOX 3 FILTON BRISTOL ENGLAND BS34 7QE TEL # 01179-796239/ FAX #01179-797944	CODE SUK14A
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) FLIGHT REFUELLING LIMITED MILITARY SYSTEMS DIVISION BROOK ROAD, WINBORNE, DORSET ENGLAND BH21 8BJ CONTACT: TREVOR D. POPE - 01202-857530 E-MAIL: TREVOR.POPE@FLIGHT-REFUELLING.COM	9A. AMENDMENT OF SOLICITATION NO.
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CODE U1918	FACILITY CODE	X	10A. MODIFICATION OF CONTRACT/ORDER NO. N62558-03-G-4002/0015
			10B. DATED (SEE ITEM 13) DECEMBER 10, 2003

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12. ACCOUNTING AND APPROPRIATION DATA (If required)
CG 97X4930 SCFO 001 00260 0 000000 00 000000 0000000033150 EXCHANGE RATE: 0.5556
Increase \$ 3,336.93

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIED THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

<input checked="" type="checkbox"/>	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.
<input type="checkbox"/>	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).
<input checked="" type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF Mutual Agreement between parties
<input type="checkbox"/>	D. OTHER (Specify type of modification and authority)

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All other terms and conditions remain unchanged.
 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.

15A. NAME AND TITLE OF SIGNER (Type or print) TREVOR D POPE, SENIOR CONTRACTS OFFICER	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) MARIA MOLL +44-0208-385-5559
15B. CONTRACTOR/OFFEROR BY FLIGHT REFUELLING LIMITED	16B. UNITED STATES OF AMERICA BY <i>[Signature]</i>
15C. DATE SIGNED 12 DECEMBER 2003	16C. DATE SIGNED 12 / 12 / 03

N62558-03-G-4002/0015 Modification 01

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