

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. CONTRACT ID CODE  
**J**

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4. REQUISITION/PURCHASE REQ. NO. **YPC03272000165**

5. PROJECT NO. (If applicable)

7. ADMINISTERED BY (If other than Item 6) CODE **S0602A**

**DCMC DENVER  
ORCHARD PLACE 2  
5975 GREENWOOD PLZ BLVD SUITE 200  
GREENWOOD VILLAGE, CO 80111-4715**

2. AMENDMENT/MODIFICATION NO.  
**P00001**

3. EFFECTIVE DATE  
**See Blk. 16C**

6. ISSUED BY  
CODE **SP0700**

Defense Supply Center Columbus  
3990 E. Broad St.  
P.O. BOX 16704  
COLUMBUS, OH 43216-5010

INITIATOR: Angela Sigrist  
DSCC-PMMECU 614-692-3414, FAX (614) 693-1551

8. NAME AND ADDRESS OF CONTRACTOR (No., street, city, county, State and ZIP Code)

**CNC MACHINE & DESIGN INC.  
368 WEST 600 SOUTH  
SALT LAKE CITY UT 84101-2506**

CODE **0YVD4** FACILITY CODE

(X) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.  
**SP0760-04-M-V030**

X 10B. DATED (SEE ITEM 13)  
**2003 NOV 21**

**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 (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)  
CG: 97X4930 5CC0 001 26.0 S33150 Payment By: S33181

**Decrease \$ 3473.96**

**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 1/5/04.**

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: 1010-00-438-7272

Cancel the following CLIN(s) to the extent indicated below at no cost or liability to the Government or the Contractor.

CLIN	NSN/Part Number	CLIN Qty.	Unit U/I	Price	Amount	Decrease By Qty.	Remaining CLIN Qty.
0001	1010-00-438-727	1250	EA	1.33000	1662.50	1250	0
0002	1010-00-438-727	1362	EA	1.33000	1811.46	1362	0

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)  
**Constance H. Gardener  
PMMEECT**

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED  
**2004 JAN 06**

BY Constance H. Gardener  
(Signature of Contracting Officer)

(Signature of person authorized to sign)

NSN 7540-01-152-9070  
PREVIOUS EDITION UNUSABLE

PerFORM (DLA)

# CONTINUATION SHEET

Reference Number of Document Being Continued:  
SP0760-04-M-V030/ P00001

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Total amount of contract/order is ( ) increased (X) decreased by \$ 3473.96 from \$ 3473.96 to \$ 0.00.

Distribution:  
S0602A/ DCMC DENVER  
S44073/S33181 DFAS COLUMBUS CENTER