

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. YPE03283000439	5. PROJECT NO. (If applicable)		
6. ISSUED BY Defense Supply Center Columbus 3990 E. Broad St. P.O. BOX 16704 COLUMBUS, OH 43216-5010	CODE SP0900	7. ADMINISTERED BY (If other than Item 6) See Block 6		CODE SP0900	
INITIATOR: Rene Murphy DSCC-PCCCK24 614-692-4968, FAX (614)692-6931					
8. NAME AND ADDRESS OF CONTRACTOR (No., street, city, county, State and ZIP Code) SUPPLY LINE INC 16325 CAPE NOBLE CIR ANCHORAGE AK 99516-7558		(X)	9A. AMENDMENT OF SOLICITATION NO.		
			9B. DATED (SEE ITEM 11)		
		X	10A. MODIFICATION OF CONTRACT/ORDER NO. SP0920-04-V-0920		
			10B. DATED (SEE ITEM 13) 2003 OCT 28		
CODE 1B8M9	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)

EG: 97X4930 5CE0 001 26.0 S33150 Payment By: S33184 Decrease \$ 500.00

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) THIS UNILATERAL MODIFICATION IS ISSUED PURSUANT TO CONTRACTOR'S FAX DATED 3/8/04.

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: 5865-00-232-1749

The following CLIN(s) ()Quantities ()Prices (X)Delivery Dates have changed to the extent indicated below:

CLIN	Old Unit Price	New Unit Price	Old Order Qty.	U/I	Increase By Qty.	Decrease By Qty.	New Order Qty.	Old Dlv. Date	New Dlv. Date
0001								01/26/2004	04/07/2004

As consideration for the change, a Bulk Fund Decrease of \$500.00 applies. As a result, the total amount of this award is changed from \$27720.00 to \$27220.00.

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) PCCCK25	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) James Treadway PCCCK25
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	16B. BY 
15C. DATE SIGNED	16C. DATE SIGNED 2004 MAR 10

CONTINUATION SHEET

Reference Number of Document Being Continued:
SP0920-04-V-0920/ P00001

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Delivery date has been extended to allow time for material processing.

Total amount of contract/order is () increased (X) decreased by \$ 500.00 from \$27720.00 to \$27220.00.

Distribution:

SP0900/DEF SUPPLY CTR COLUMBUS

S33184/DEF FINANCE AND ACCOUNTING SVC