

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE <b>J</b>	PAGE PAGES <b>1</b> OF <b>2</b>
2. AMENDMENT/MODIFICATION NO. <b>P00001</b>	3. EFFECTIVE DATE <b>See Blk. 16C</b>	4. REQUISITION/PURCHASE REQ. NO. <b>YPC04013000230</b>	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 <b>SP0700</b>	7. ADMINISTERED BY (If other than Item 5) code <b>#0513A</b>	
INITIATOR: <b>Pamela Stevenson</b> D8CC-PW00000 614-692-7456 , FAX (614)693-1551		DCMC SANTA ANA 34 CIVIC CENTER PLAZA ROOM 813A SANTA ANA, CA 92701-4056	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, city, county, State and ZIP Code)			
JCL & COMPANY INC. 407 EAST GARDENA BLVD. UNIT C GARDENA CA 90248-4720			
CODE <b>1PG09</b>	FACILITY CODE	9A. AMENDMENT OF SOLICITATION NO.	
		9B. DATED (SEE ITEM 11)	
		10A. MODIFICATION OF CONTRACT/ORDER NO. <b>SP0760-04-V-5905</b>	
		10B. DATED (SEE ITEM 13) <b>2004 JAN 30</b>	

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 of the amendment must be acknowledged 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 \_\_\_\_\_ 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 \_\_\_\_\_ is not extended, \_\_\_\_\_ is extended.

12. Accounting and Appropriation Data (If required)  
 CG: 97X4930 SCC0 002 26.0 S33150 Payment By: S33181

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14. Decrease \$ 110.00

(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 PAR 43.103(b).

X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: MUTUAL AGREEMENT.

D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor  is not  is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  
 NEW: 1010 00-438-7272

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

CLIN	Old Unit		New Unit		Old Order Qty.	W/T	Increase		Decrease		New Order Qty.	Old Dlv.	New Dlv.
	Price	Price	Price	Price			By Qty.	By Qty.	Qty.	Date		Date	
0001												05/29/2004	07/13/2004
0002												05/29/2004	07/13/2004
0003												05/29/2004	07/13/2004

As consideration for the change, a Bulk Fund Decrease of \$110.00 applies. As a result, the total amount of this 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) <b>JOHN LAZETIC / PRESIDENT</b>	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) <b>PAMELA O. STEVENSON</b>
15B. CONTRACTOR/OFFEROR <i>[Signature]</i>	16B. DATE SIGNED <b>5-14-04</b>
15C. DATE SIGNED <b>5-14-04</b>	16C. DATE SIGNED <b>14 May 2004</b>
15D. SIGNATURE OF PERSON AUTHORIZED TO SIGN <i>[Signature]</i>	16D. SIGNATURE OF CONTRACTING OFFICER <i>[Signature]</i>

CONTINUATION SHEET		Reference Number of Document Being Continued:	PAGE	OF
		SP0760-04-V-5905/ P00001	2	2

award is changed from 54891.70 to 5.4891.72.

This modification is issued to extend the delivery due to delay delivery of tools.

CLIN 5953 is assigned to the bulk fund decrease of \$110.00

Total amount of contract/order is ( ) increased (X) decreased by \$ 110.00 from 5.4891.70 to 5.4891.72.

Distribution:  
 50311A/0000 SANTA ANA  
 544572/513381 DPAS COLUMBUS CENTER

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE	OF		
		J	1	2		
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)			
P00001	See Blk. 16C	YPC04013000230				
6. ISSUED BY	CODE	7. ADMINISTERED BY (If other than Item 6) CODE				
Defenses Supply Center Columbus 3990 S. Broad St. P.O. BOX 18704 COLUMBUS OH 43248-9010	SP0700	80513A				
INITIATOR: Pamela Stevenson DBOC-PORNBEC 614-692-7456, FAX (614)693-1551		DPC: SANTA ANA 14 CIVIC CENTER PLAZA ROOM 813A SANTA ANA, CA 92701-4056				
8. NAME AND ADDRESS OF CONTRACTOR (No., street, city, county, State and ZIP Code)		9A. AMENDMENT OF SOLICITATION NO.				
JCL & COMPANY INC. 407 EAST GARDENA BLVD. UNIT C GARDENA CA 90248-4720						
		9B. DATED (SEE ITEM 11)				
		10A. MODIFICATION OF CONTRACT/ORDER NO.				
		X SP0760-04-V-5905				
		10B. DATED (SEE ITEM 13)				
		2004 JAN 30				
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS						
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date <input type="checkbox"/> is extended. <input type="checkbox"/> 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 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) CR: 97X4930 5CC0 001 26.0 833150 Payment No: 031144						
Decrease \$ 110.00						
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.						
14. 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.						
A. 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 PAR 41.153(b).						
B. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
X MUTUAL AGREEMENT.						
D. OTHER (Specify type of modification and authority)						
E. IMPORTANT: Contractor <input type="checkbox"/> is not <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.						
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCP section headings, including solicitation/contract subject matter where feasible.) NSN: 1010-00-458-1272						
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.	New Order Qty.	Old Dlv. Date	New Dlv. Date
5902					05/29/2004	07/13/2004
5903					05/29/2004	07/13/2004
5904					05/29/2004	07/13/2004
As consideration for the change, a Bulk Fund Decrease of \$110.00 applies. As a result, the total amount of this						
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)				
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED			
(Signature of person authorized to sign)	BY	(Signature of Contracting Officer)				
NSN 7540-01-152-9070 PREVIOUS EDITION UNUSABLE						
STANDARD FORM 10 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243						

# CONTINUATION SHEET

Reference Number of Document Being Continued:  
**SP0760-04-V-5905/ P00001**

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award is changed from \$4691.70 to \$4581.70.

This modifcaiton is issued to extend the delivery due to delay delivery of tools.  
CLIN 9953 is assigned to the bulk fund decrease of \$110.00

Total amount of contract/order is ( ) increased (X) decreased by \$ 110.00 from \$4691.70 to \$4581.70.

Distribution:

S0513A/DCMC SANTA ANA

S44073/S33181 DFAS COLUMBUS CENTER