

2. AMENDMENT/MODIFICATION NO. 0002	3. EFFECTIVE DATE 21 November 02	4. REQUISITION/PURCHASE REQ. NO. SP0600-01-0028 AMD 019	5. PROJECT NO. (If applicable)
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6. ISSUED BY CODE	7. ADMINISTERED BY (If other than Item 6) CODE
DEFENSE ENERGY SUPPORT CENTER 8725 JOHN J. KINGMAN ROAD, SUITE 4950 FORT BELVOIR, VA 22060-6222 BUYER/SYMBOL: T/ PARKER/DESC-PLB PHONE: (703) 767-9536 P.P. 1.8G	

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)	(X)	9A. AMENDMENT OF SOLICITATION NO. SP0600-01-R-0107-0002
	X	9B. DATED (SEE ITEM 11) 20 SEPTEMBER 02
		10A. MODIFICATION OF CONTRACT/ORDER NO.
		10B. DATED (SEE ITEM 13)
CODE	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 specified for receipt of Offers is extended, is not extended.

Offer 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 1 copies 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 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 the opening hour and date specified.

12. Accounting and Appropriation Data (If required)

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 date, 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:
	D. OTHER (Specify type of modification and authority)

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.)

SEE CONTINUATION

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 BY _____	16C. DATE SIGNED
(Signature of person authorized to sign)	(Signature of Contracting Officer)

A. Requirements identified under items 013-26, 035-26, 135-26, 513-26, 630-26, 635-26, 640-26, 645-26, 650-26, 655-26, 665-26, 780-26, 785-26, and 790-26 are hereby deleted in their entirety from this solicitation.

B. The quantity/tanks under the following line items are hereby revised:

	<u>QUANTITY</u>
CAMP ZAMA JA, ARMY, 17TH ASG, UNIT 45005 APO AP 96343-5006 (CAMP ZAMA #606) HONSHU DELIVERY DODAAC: W81F55 BILLING DODAAC : W81F55 ORDERING OFFICE: 0427936856	
012-26 GASOLINE, MID UNL (MUM)	44,630 GL
TANK TRUCK (TT), INTO 1/2,700 GALLON TANK SUB TANK NO. 2 1/5,300 GALLON TANK MAIN TANK NO. 4 1/5,000 GALLON TANK TANK #1	

CHIMU-WAN JA, ARMY OKINAWA DELIVERY DODAAC: W81F59 BILLING DODAAC : W81F59 ORDERING OFFICE : 098-946-6012 ALT ORDERING OFFICE: OR 098-977-8131	
140-26 GASOLINE, MID UNL (MUM)	600 GL
TANK TRUCK (TT), INTO 1/800 GALLON TANK AT BLDG. 312	

CAMP FUJI JA, USMC, HEADQUARTERS BATTALION, CAMP FUJI JAPAN DELIVERY DODAAC: UY7343 BILLING DODAAC : UY7343 ORDERING OFFICE: 0550896102 ext 321 or 314	
504-26 GASOLINE, MID UNL (MUM)	39,998 GL
TANK TRUCK (TT), INTO 2/2,800 GALLON TANKS AT BLDG 151 1/2,800 GALLON TANK AT BLDG 93	

	<u>QUANTITY</u>
YOKOSUKA JA, NAVY, HAKOZAKI TERMINAL, MUBANCHI NAGAURA-CHO, YOKOSUKA KANAGAWA HONSHU DELIVERY DODAAC: N69180 BILLING DODAAC : N62649 ORDERING OFFICE: 04-6825-2287	
509-26 GASOLINE, MID UNL (MUM)	123,900 GL
TANK TRUCK (TT), INTO 1/1,500 GALLON TANK AT HAKOZAKI ISLAND 5/5,284 GALLON TANKS AT HAKOZAKI GAS STATION (DELIVERY TRUCK TRANSPORTED VIA FERRY BOAT/BARGE)	

MCAS IWAKUNI JA, USMC, 1-CHOME, MISUMI-CHO, IWAKUNI-SHI, JAPAN SHIKOKU DELIVERY DODAAC: R09112 BILLING DODAAC : R09112 ORDERING OFFICE: 011-81-6117-53-3545	
548-26 GASOLINE, MID UNL (MUM)	1,800 GL
TANK TRUCK (TT), INTO 1/1,000 GALLON TANK AT BLDG 493A 1/250 GALLON TANK AT BLDG 826 (BOAT HOUSE)	

WHITE BEACH JA, NAVY, CFAO/NAF KADENA OKINAWA DELIVERY DODAAC: N62254 BILLING DODAAC : N62254 ORDERING OFFICE : 098-946-6012 ALT ORDERING OFFICE: OR 098-977-8131	
620-26 GASOLINE, MID UNL (MUM)	18,000 GL
TANK TRUCK (TT), INTO 1/1,500 GALLON TANKS 2/400 GALLON TANKS	