

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE K	PAGE OF PAGES 1 5
2. AMENDMENT/MODIFICATION NO. 0001	3. EFFECTIVE DATE 8 May 2002	4. REQUISITION/PURCHASE REQ. NO. SP0600-02-0075& 0076	5. PROJECT NO. (If applicable)	
6. ISSUED BY DEFENSE ENERGY SUPPORT CENTER 8725 John J. Kingman Road Suite 4950 Ft. Belvoir, VA 22060-6222 Sherry Wilson/DESC-PLB PHONE: 703-767-9534 FAX - 703-767-8506	CODE SP0600 PP 1.8V	7. ADMINISTERED BY (If other than Item 6) CODE		
8. NAME AND ADDRESS OF CONTRACTOR (NO., street,city,county,State,and ZIP Code)		(<input type="checkbox"/>)	9A. AMENDMENT OF SOLICITATION NO. SP0600-02-R-0063	
		<input checked="" type="checkbox"/>	9B. DATED (SEE ITEM 11) 26 April 2002	
			10A. MODIFICATION OF CONTRACT/ORDER NO.	
BIDDER CODE:			10B. DATED (SEE ITEM 13)	
CODE	CAGE CODE:		FACILITY CODE	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<p><input checked="" type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers [] is extended, [<input checked="" type="checkbox"/>] is not extended</p> <p>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:</p> <p>(a) By completing Items 8 and 15, and returning <u>1</u> 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.</p>				
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.				
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.)				
SP0600-02-R-0063		P.P. 1.8V		KOREA PC&S
(SEE CONTINUATION PAGE(S))				
Except as provided herein, all terms and conditions of the document referenced in Items 9A or 10A, as heretofore changed, remain 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)		(Signature of Contracting Officer)		

- A. All offerors are reminded to acknowledge receipt of this amendment.**
- B. Clause F30, ORDERING AND PAYING OFFICERS (OVERSEAS PC&S)(DESC APR 1998) is revised as attached and replaces the existing Clause F30 contained in the solicitation.**
- C. The closing date remains unchanged.**

F30.01 ORDERING AND PAYING OFFICERS (OVERSEAS PC&S) (DESC APR 1998)

(a) Ordering and Paying Officers under the contract are as indicated below:

<u>ITEM NO.</u>	<u>ORDERING OFFICER</u>	<u>PAYING OFFICER</u>
001-21 001-76	Cheju-do, 20th Support Group Unit #15031 EANC-T-D-CARA APO AP 96220-0123	Defense Finance and Accounting Service Columbus Center - Stock Fund Directorate ATTN: DFAS-BVDVFP/CC P. O. Box 182317 Columbus, Ohio 43218-6252
006-21	Chunchon, Camp Page SSD, USAG Area I Camp Page Attn: EANC-AIP-SSD APO AP 96206-0252	“
011-21	Geumchon, Camp Bonifas UNCSB-GSA Attn: POL (Gas Station) Unit #15162 APO AP 96251-0147	“
012-21	Geumchon, Camp Edwards 82 nd Engr Co (CSE) Unit #15561 (SSG Drain) APO AP 96251	“
015-21	Pusan, Camp Hialeah, 20th Support Group Unit #15483 EANC-TP-POL APO AP 96259-0270	“
021-21	Pyongtaek, Camp Humphreys Commander, USASA Area III (PROV) Mr. Yi APO AP 96271-0716	“
022-21	Pyongtaek Camp Humphreys Defense Energy Support Point POL Terminal APO AP 96271-0525	“
025-21	Accountable Officer, SP #51 ATTN: EANG-YGM-305-51 Unit No 15274 APO AP 96205-0047	“
030-21	Taegu, Camp Walker, 20th Support Group Unit #15494 EANC-T-PBO-POL APO AP 96218-0562	Defense Finance and Accounting Service Columbus Center - Stock Fund Directorate ATTN: DFAS-BVDVFP/CC P. O. Box 182317 Columbus, Ohio 43218-6252
036-21	Tongduchon, Camp Casey Area I Support Activity Attn: EANC-A1-DOL-OPBO APO AP 96258	“

<u>ITEM NO.</u>	<u>ORDERING OFFICER</u>	<u>PAYING OFFICER</u>
041-21	Uijongbu, Camp Red Cloud Area I Support Activity Attn: EANC-A1-DOL-OPBO APO AP 96258	“
042-21	Uijongbu, Camp Stanley Office of the Installation Coordinator Unit #15564 APO AP 96252-0623	“
045-21	Waegwan, Camp Carroll, 20th Support Group Unit 15476 EANC-TW-TMP-POL APO AP 96260-0546	
051-21	Wonju, Camp Long Commander, USASA Area III (PROV) Attn: EANC-HG-LE-IS (Mr. Milligan & Mr. Yi) APO AP 96297-0246	“
052-21	Wonju, Camp Eagle Commander, USASA Area III (PROV) Attn: EANC-HG-LE-IS (Mr. Milligan & Mr. Yi) APO AP 96297-0246	“
500-21	COMMANDER Fleet Activities Chinhae PSC 479 FPO AP 96269-1100	“
505-74	COMMANDER Naval Forces Korea Unit 15250, ATTN: Supply Officer APO AP 96205-0023	“
710-21 710-76	Suwon Korea Det 2, 607 MMS-LGSF Unit 2119 APO AP 96275-2119	“
750-21 750-76	Kim Hae AB Korea Det 1, OL-A 51 COBB LGSF MF Harvest Eagle, Unit 2009 APO AP 96214-2009	“
755-21 755-76 755-761	Kunsan AB Korea SUPS/LGSF Unit 2025 APO AP 96264-2025	“

<u>ITEM NO.</u>	<u>ORDERING OFFICER</u>	<u>PAYING OFFICER</u>
765-21 765-76 765-761	Kwang Ju AB Korea Det 3, MMS/LGSF Unit 2120 APO AP 96262-2120	Defense Finance and Accounting Service“ Columbus Center - Stock Fund Directorate ATTN: DFAS-BVDFP/CC P. O. Box 182317 Columbus, Ohio 43218-6252
770-21 770-76	Osan AB Korea 51 SUPS/LGSF, Unit 2064 APO AP 96278-2064	“
780-21 780-76 780-761	Suwon Korea Det 2, 607 MMS-LGSF Unit 2119 APO AP 96275-2119	“
785-21 785-76 785-761	Taegu AB Korea Det 1, 607 MMS-LGSF Unit 2166 APO AP 96218-2166	“

(b) The Commanding Officer or his designated representative of the cognizant requiring activity is authorized to make any necessary changes to this listing, or make additional assignments for requirements not covered by the foregoing. Such changes or assignments shall be made by written notification to the Contractor, with a copy to the Contracting Officer.

(c) If Ordering and Paying Officers cannot be ascertained under (a) or (b) above, the following activities, as applicable, should be contacted:

**DEFENSE ENERGY SUPPORT CENTER
ATTN: DESC-PLB
8725 JOHN J. KINGMAN ROAD, SUITE 4950
FORT BELVOIR, VA 22060-6222**

**HQ ACC/LGSF
ATTN: MSGT DONALD BROWN
25 E STREET, SUITE 1326
HICKAM AFB HI 96853-5427**

**COMMANDER
US ARMY PETROLEUM CENTER
ATTN: SATPC-L
3719
NEW CUMBERLAND ARMY DEPOT
NEW CUMBERLAND, PA 17070-5008**

**NAVY PETROLEUM OFFICE
ATTN: CODE 20
8725 JOHN J. KINGMAN ROAD, SUITE
FORT BELVOIR, VA 22060-6224**