

2. AMENDMENT/MODIFICATION NO. 0002	3. EFFECTIVE DATE 19 JUNE 2002	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
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6. ISSUED BY CODE SP0600	7. ADMINISTERED BY (If other than Item 6) CODE
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DEFENSE ENERGY SUPPORT CENTER/DESC-PE
8725 JOHN J. KINGMAN ROAD, SUITE 4950
FORT BELVOIR, VA 22060-6222
BUYER: C. BARROW/Phone: (703) 767-8330
FAX: (703) 767-8506

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)	<input checked="" type="checkbox"/>	9A. AMENDMENT OF SOLICITATION NO. SP0600-02-R-0070
	<input checked="" type="checkbox"/>	9B. DATED (SEE ITEM 11) 15 APRIL 2002
		10A. MODIFICATION OF CONTRACT/ORDER NO.
		10B. DATED (SEE ITEM 13)

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.

<input checked="" type="checkbox"/>	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 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

UNDER CLAUSE F4 DELIVERY AND ORDERING PERIODS, THE DELIVERY AND ORDERING PERIODS ARE CHANGED AS FOLLOWS:

(1) ORDERING PERIOD BEGINS: 1 SEPTEMBER 2002 AND ENDS: 30 APRIL 2005.
(2) DELIVERY PERIOD BEGINS: 72 HOURS AFTER COMMENCEMENT OF ORDERING PERIOD AND ENDS: 30 DAYS AFTER END OF ORDERING PERIOD.

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 <i>(Signature of person authorized to sign)</i>	15C. DATE SIGNED
	16B. UNITED STATES OF AMERICA BY <i>(Signature of Contracting Officer)</i>
	16C. DATE SIGNED

UNDER CLAUSE F30.01 ORDERING AND PAYING OFFICERS (OVERSEAS PC&S), THE ORDERING AND PAYING OFFICES FOR 850 SERIES ITEM (S) ARE REVISED AS FOLLOWS:

<u>ITEM NO.</u>	<u>ORDERING OFFICER</u>	<u>PAYING OFFICER</u>
700 SERIES	31 FW LGSF BLDG 1048 AREA F 33081 AVIANO AB PN ITALY jerry.sutton@aviano.af.mil Martina.Cristante@aviano.af.mil	DEFENSE FINANCE AND ACCOUNTING SERVICES – COLUMBUS CENTER ATTN: DFAS-FVSFC/CO PO BOX 182317 COLUMBUS OH 43218-6252