

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		<b>1. CONTRACT ID CODE</b> K		<b>PAGE OF PAGES</b> 1   3	
<b>2. AMENDMENT/MODIFICATION NO.</b> 0002		<b>3. EFFECTIVE DATE</b> See Blk. 16C		<b>4. REQUISITION/PURCHASE REQ. NO.</b> N/A	
<b>5. PROJECT NO. (If applicable)</b>		<b>6. ISSUED BY</b> DEFENSE ENERGY SUPPORT CENTER, ROOM 2954 8725 JOHN J. KINGMAN ROAD, SUITE 4950 FT. BELVOIR, VA 22060-6222 FAX 703-767-9044 BUYER/SYMBOL – ERIN S. RALPH/DESC-BZD PHONE - (703) 767-9311 PPNs: 1.1d, 1.1i, 1.1b		<b>7. ADMINISTERED BY (If other than Item 6)</b> CODE SC0600	
<b>8. NAME AND ADDRESS OF CONTRACTOR (NO., street, city, county, State, and ZIP Code)</b>			<b>9a. AMENDMENT OF SOLICITATION NO.</b> SP0600-03-R-0033		
			<b>9b. DATED (SEE ITEM 11)</b> December 20, 2002		
			<b>10a. MODIFICATION OF CONTRACT/ORDER NO.</b>		
			<b>10b. DATED (SEE ITEM 13)</b>		
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>					
<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 <input type="checkbox"/> is extended, <input checked="" type="checkbox"/> is not extended. 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: (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. <b>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.</b> 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>					
<b>12. ACCOUNTING AND APPROPRIATION DATA (If required)</b>					
<b>13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>					
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: <i>(Specify authority)</i> 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 <i>(such as changes in paying, appropriation date, etc.)</i> 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 <i>(Specify type of modification and authority)</i>					
<b>E. IMPORTANT:</b> Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return ___ copies to the issuing office.					
<b>14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible..)</b>					
<p><b>The following changes set forth herein are incorporated into Solicitation SP0600-03-R-0033.</b></p> <p><b>See Attached Pages.</b></p>					
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.					
<b>15A. NAME AND TITLE OF SIGNER (Type or print)</b>			<b>16A. NAME OF CONTRACTING OFFICER</b> JOY E. MULLORI		
<b>15B. NAME OF CONTRACTOR/OFFEROR</b> BY _____ <i>(Signature of person authorized to sign)</i>		<b>15C. DATE SIGNED</b>		<b>16B. UNITED STATES OF AMERICA</b> BY _____ <i>(Signature of Contracting Officer)</i>	
				<b>16C. DATE SIGNED</b>	

SF30

1. The following changes are made to the DD1707:
  - a. The JP8 quantity is decreased by 19,740,000 USG from 448,456,000 USG to **428,716,000** USG.
2. The following changes are made to the Addendum Package:
  - a. Page A-7, Clause B1, for Turbine Fuel, Aviation (JP8), the Total Estimated JP8 Quantity is decreased by 19,740,000 USG from 448,456,000 USG to **428,716,000** USG.
    - (1) Page A-10, Quantity for Line Item 0116, TURKISH NATO PL (TNP), TK is decreased by 19,740,000 USG from 69,090,000 USG to **49,350,000** USG.
    - (2) Page A-10, Quantity for Line Item 0117, INCIRLIK AB, TK is decreased by 19,740,000 USG from 69,090,000 USG to **49,350,000** USG.
    - (3)
  - b. The following correction is made to Note 2.b.(1) of Amendment 0001:

Page A-12, Quantity for Line Item 0201, POL DEPOT GAETA, IT is increased by 100,000 USG from 2,900,000 USG to **3,000,000** USG.
  - c. Clause G12, SUPPLEMENTAL INVOICING INFORMATION (BULK) (DESC SEP 2002) is added to this solicitation which appears on Page 3 of this amendment. Please make change in index accordingly.

**G12 SUPPLEMENTAL INVOICING INFORMATION (BULK) (DESC SEP 2002)**

Supplemental information required by the contract as authorized by 5 CFR part 1315.

(a) Description of the item shall include the Government product code, such as JP8, JP5, F76, etc.

(b) Pipeline shipments shall include the Commercial Batch Number for each pipeline shipment, if available. (For f.o.b. origin pipeline shipments, the Contractor will include the Commercial Batch Number as provided by the ordering office.)

(DESC 52.211-9FH7)