

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES	
			J	1	3
2. AMENDMENT/MODIFICATION NO. P00001	3. EFFECTIVE DATE 11-Apr-2007	4. REQUISITION/PURCHASE REQ. NO. DLAXCA70640001		5. PROJECT NO.(If applicable)	
6. ISSUED BY RED RIVER ARMY DEPOT DIRECTORATE FOR CONTRACTING 100 MAIN DRIVE BUILDING 431 TEXARKANA TX 75507-5000	CODE W911RQ	7. ADMINISTERED BY (If other than item 6) PETE PETERSON PHONE: 903-334-2206 FAX: 903-334-2541 OR 2628 PETE.PETERSON4@US.ARMY.MIL TEXARKANA TX 75507-5000		CODE	W911RQ
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) PREMIER & COMPANIES INC STUART FEIN 357 WEST 36TH ST NEW YORK NY 10018-6455			9A. AMENDMENT OF SOLICITATION NO.		
			9B. DATED (SEE ITEM 11)		
			X	10A. MOD. OF CONTRACT/ORDER NO. W911RQ-07-F-0025	
			X	10B. DATED (SEE ITEM 13) 05-Mar-2007	
CODE 3Z0C0	FACILITY CODE				
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 specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> 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 _____ 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) See Schedule					
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:					
X D. OTHER (Specify type of modification and authority) Administrative Change 52.212-4 (C)					
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> 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.) Modification Control Number: pete07212 Delivery Order W911RQ-07-F-0025 for the purchase of microcassette recorders is hereby modified to correct the fund cite. Due to CAPS limitations, this change can only be viewed in EDA.					
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) DONALD E. KENNEDY / CONTRACTING OFFICER TEL: 903-334-2656 EMAIL: donald.kennedy1@us.army.mil		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY <u>Donald E Kennedy</u>		16C. DATE SIGNED 11-Apr-2007
(Signature of person authorized to sign)			(Signature of Contracting Officer)		

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 1449 - CONTINUATION SHEET

SUPPLIES OR SERVICES AND PRICES

CLIN 0001

The CLIN type priced has been deleted.
The pricing detail quantity 130.00 has been deleted.
The unit price amount has decreased by \$52.00 from \$52.00 to \$0.00.
The total cost of this line item has decreased by \$6,760.00 from \$6,760.00 to UNDEFINED.

SUBCLIN 0001AA is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA		130	Each	\$52.00	\$6,760.00

Microcassette Recorder
FFP

Due to CAPS limitations, this change can only be viewed in EDA. This subclin is to correct the fund cite only!

FOB: Destination

NET AMT \$6,760.00

ACRN AB \$6,760.00

CIN: 00000000000000000000000000000000

ACCOUNTING AND APPROPRIATION

Summary for the Payment Office

CLIN 0001:

AA: 97X4930 AC9C 26KS060011 S2304 MIPR# AX6L0043AX (CIN DLAXCA706400010001) was decreased by \$6,760.00 from \$6,760.00 to \$0.00

SUBCLIN 0001AA:

Funding on SUBCLIN 0001AA is initiated as follows:

ACRN: AB

CIN: 00000000000000000000000000000000

Acctng Data: 97X4930AAPP6D

26KS200000DLAXCA706400015R2KIT041117

Increase: \$6,760.00

Total: \$6,760.00

DELIVERIES AND PERFORMANCE

The following Delivery Schedule Item has been deleted from CLIN 0001:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
19-MAR-2007	130	RED RIVER ARMY DEPOT DARLENE PHELPS XR CONSOL PROP OFF DDRT BLDG 499 10TH STREET AND K AVENUE TEXARKANA TX 75507-5000 903-334-3818 FOB: Destination	W45G18

The following Delivery Schedule item has been added to SUBCLIN 0001AA:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
19-MAR-2007	130	RED RIVER ARMY DEPOT DARLENE PHELPS XR CONSOL PROP OFF DDRT BLDG 499 10TH STREET AND K AVENUE TEXARKANA TX 75507-5000 903-334-3818 FOB: Destination	W45G18

INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for SUBCLIN 0001AA:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

(End of Summary of Changes)