2. AMENDMENT/MODIFICATION NO. 3. EFFECTIVE DATE 21-Oct-2013 21-Oct	AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT 1. CONTRACT ID CODE					ID CODE	PAGEOF	PAGES
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E. ISSUED BY CODE WM1278 7. ADMINISTERRED BY (Vietner than items) See Item 6 See Item 10 See I	2 -	3. EFFECTIVE DATE	100			5. PROJECT	NO.(Ifapplica	ble)
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### SOB REST HOUSE CONTRACTOR (No., Street, County, Sate and Zip Code) ### SOB REST HOUSE CONTRACTOR (No., Street, County, Sate and Zip Code) ### SOB REST HOUSE CONTRACTOR (No., Street, County, Sate and Zip Code) ### SOB AMENDMENT OF SOLICITATION NO. ### SOLIC	6. ISSUED BY CODE	W91278	7. ADMINISTERED BY (Ifother than item 6)		COL	DE _		
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11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS The above numbered solicitation is amended as set 6th in Item 14. The hour and date specified firreceips rifolds is not extended. is not extended.				10	OB. DATED (
The above numbered solicitation is amended as set forth in Rem14. The hour and date specified filter receipt of Offer The above numbered solicitation is amended as set forth in Rem14. The hour and date specified filter receipt of Offer Offer must exknowledge receipt of this amendens prior to the hour and date specified in the solicitation or as amended by one of the following methods:								
Offic must exknowledge receipt of this sumednamet prior to the hour and date specified in the solicitation or as awarded by one of the Billowing methods: (a) By completing item 8 and 15, and returning copies of the smediment prior to the hour and date specified in the solicitation are awarded by one of the Billowing methods: (b) By specific tries treatment in the state services to the solicitation and smandered surbers. FAILURG OF YOUR ACKNOWLEDGMENTTO BE RECEIVED AT THE PLACE DISSIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REBECTION OF YOUR OFFER. By virtue of this samedment you desire to chapse an offer index submitted, each cauge may be made by elegament eletter, provided each telegamen cletter makes reference to the solicitation and this samedment, and its received prior to the opening bour and date specified. 2. ACCOUNT IN OADD APPROPRIATION DATA (if required) See Schedule 13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT SORDERS 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 A CREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF. X. D. OTHER (Specify type of modification and authority) Cosse-out E. IMPORTANT: Contractor is not,X is required to sign this document and return copies to the issuing office. E. IMPORTANT: Contractor is not,X is required to sign this document and return copies to the issuing office. E. IMPORTANT: Contractor is not,X is required to sign this document and return copies to the issuing office. E. IMPORTANT: Contractor is not,X is required to sign this document and						7.		
(a) By completing Items 8 and 15, and returningcopies of the amendment (b) By seknowledging receipt of this amendment can ach copy of the office shadited; or (c) By separate letter or telegrams which includes a return to the sholidation and amendment where. FAILURE OF YOUR ACKNOWLEDOMENT TO BE RECEIPT ON THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFEED MAY RESULT IN REDICTION OF YOUR OFFER. By vitue of this amendment you desire to change an offer already submitted, such change may be made by telegramor letter; provided each telegramor 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. THISTIEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT SYNDERS IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN TIEM 14. A. THISCHANGE ORDER IS INSUED 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 ACREEMENT IS SENTERED INTO PURSUANT TO AUTHORITY OF: X. D. OTHER (Specify type of modification and authority) Close-out B. IMPORT ANT: Contractor is not. is not. is required to sign this document and return opies to the issuing office. 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible). Modification Control Number: &Celtria 1473 The purpose of this modification is to de-obligate the remaining funds and close-out the task order. IN CONSIDERATION OF THIS MODIFICATION AGREED TO HERBIN AS A COMPLETE EQUITABLE ADJUSTMENT FOR THE ABOVE CHANGES, THE CONTRACTOR PRESENT ATTRIBUTABLE TO SUCH FACTORS OR CIRCUMSTANCES GIVING RISE TO THE PROPOSAL FOR ADJUSTMENT. Except as				ш		is not exten	nded.	
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15B. CONTRACT OR OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA 16C. DATE SIGNED 24 October 2013								
24 October 2013 BY			TEL:	6	MAL			
1/4 ()ctoper /()13	15B. CONTRACT OR OFFEROR	15C. DATE SIGNED		RICA		160	DATE SIC	INED
	(Signature) of person authorized to sign)	24 October 201	3	ficer)				

EXCEPTION TO SF 30 APPROVED BY OIRM 11-84

30-105-04

STANDARD FORM 30 (Rev. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SECTION DD 1155 - PURCHASE ORDER/DELIVERY ORDERS

SUMMARY OF CHANGES

SECTION DD 1155 - PURCHASE ORDER/DELIVERY ORDERS

The total cost of this contract was decreased by \$23,908.50 from \$2,601,990.00 to \$2,578,081.50.

CLIN 0001

The pricing detail quantity has decreased by 23,908.50 from 2,601,990.00 to 2,578,081.50. The total cost of this line item has decreased by \$23,908.50 from \$2,601,990.00 to \$2,578,081.50.

The following Delivery Schedule item for CLIN 0001 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
30-NOV-2013	2,601,990	IRVINGTON SITE OFFICE STEPHEN REID 7861 13TH STREET IRVINGTON, AL 36544-2899 FOB: Destination	964135

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
22-SEP-2013	2,578,081.50	IRVINGTON SITE OFFICE STEPHEN REID 7861 13TH STREET IRVINGTON, AL 36544-2899 FOB: Destination	964135

Accounting and Appropriation

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was decreased by \$23,908.50 from \$2,601,990.00 to \$2,578,081.50.

CLIN 0001:

AA: 096 NA X/X 3123.0000 CCS: 111 K5 X 08 2446 013680 96015 2520 5736DK (CIN W31XNJ321957820001) was decreased by \$23,908.50 from \$2,601,990.00 to \$2,578,081.50

(End of Summary of Changes)