

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION 00010 - SOLICITATION CONTRACT FORM

The total cost of this contract was increased by \$2,991,450.00 from \$4,001,129.00 to \$6,992,579.00.

CLIN 0001

The pricing detail quantity has increased by 2,991,450.00 from 4,001,129.00 to 6,992,579.00.

The total cost of this line item has increased by \$2,991,450.00 from \$4,001,129.00 to \$6,992,579.00.

DELIVERIES AND PERFORMANCE

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

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 19-MAY-2014 TO 31-DEC-2014	N/A	IRVINGTON SITE OFFICE ASHLEY KLEINSCHRODT 7861 13TH STREET IRVINGTON, AL 36544-2899 251-694-3726 FOB: Destination	964151

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 19-MAY-2014 TO 30-MAR-2015	N/A	IRVINGTON SITE OFFICE ASHLEY KLEINSCHRODT 7861 13TH STREET IRVINGTON, AL 36544-2899 251-694-3726 FOB: Destination	964151

SECTION 00800 - SPECIAL CONTRACT REQUIREMENTS

Accounting and Appropriation

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$2,991,450.00 from \$4,001,129.00 to \$6,992,579.00.

CLIN 0001:

AA: 96 NA X 2014 3123 000 0000 CCS: 111 K5 2014 08 2446 011670 96015 2520 50DH6C (CIN W31XNJ413242220001) was increased by \$2,991,450.00 from \$4,001,129.00 to \$6,992,579.00

(End of Summary of Changes)