AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

11. CONTRACT ID CODE: J

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2. AMENDMENT/MODIFICATION NO.: 01

3. EFFECTIVE DATE: 96MAY13

4. REQUISITION/PURCHASE REQ. NO.: SEE SCHEDULE

5. PROJECT NO. (If applicable): VNVP 960512

6. ISSUED BY: CODE

82D CONTRACTING SQUADRON
136 K AVENUE STE 1
SHEPPARD AFB TX 76311-2739

7. ADMINISTERED BY (If other than Item 6): CODE

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip code)

CALLEJAS & ROSS INC 0CG311T

PO BOX 1956
WICHITA FALLS TX 76307-1956

9A. AMENDMENT OF SOLICITATION NO.: (x)

9B. DATED (See item 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.: X F41612950050085007

10B. DATED (See item 13): 96APR01

CODE FACILITY CODE

13. 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.

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 ___ 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 ACKNOWLEDGEMENT 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.

14. ACCOUNTING AND APPROPRIATION DATA (If required)

5763400 306 6444 564446 03 ~~52191~~ 526400 (A36008)
53391

NET DEC NTE 611.67

15. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. 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.

[X] B. The above numbered contract/order is modified to reflect the administrative changes (such as changes in paying office, appropriation data, etc.) set forth in Item 14 pursuant to the authority of FAR 43.103(b).

[ ] C. This supplemental agreement is entered in pursuant to authority of:

[ ] D. Other (Specify type of modification and authority)

E. IMPORTANT: Contractor [X] is not, [ ] is required to sign this document and return ___ copies to the issuing office.

16. Description of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

POC: CLAYTON, KAY
PHONE: 8176764450

SEE SCHEDULE

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): KENNETH F. MCNEELY

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

(Signature of person authorized to sign)

16B. UNITED STATES OF AMERICA BY (Signature of Contracting Officer)

16C. DATE SIGNED: 26 Jun 95

STANDARD FORM 30

CALLEJAS & ROSS INC

A. THIS MODIFICATION IS WRITTEN TO DEOBLIGATE FUNDS ON DELIVERY ORDER NO. 5007 TO REFLECT ACTUAL AMOUNT OF WORK WHICH WAS ACCOMPLISHED IN THE MONTH OF APRIL 1996.

B. DD FORM 155, BLOCK 19, CHANGE AMOUNR FROM $44,919.29 TO $44,307.53, A DECREASE OF $611.67.

C. DD FORM 1155, BLOCK 25, CHANGE AMOUNT FROM $44,919.29 TO $44,307.53, A DECREAE OF $611.67.

D. TOTAL AMOUNT OF DELIVERY ORDER 5007 IS $44,307.53.

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