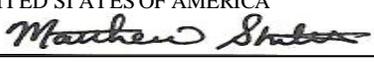


AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES	
			J	1	4
2. AMENDMENT/MODIFICATION NO. P00001	3. EFFECTIVE DATE 17-Jul-2014	4. REQUISITION/PURCHASE REQ. NO. TARDEV06611		5. PROJECT NO.(If applicable)	
6. ISSUED BY INSTAL & VEHICLE SUP CONTRACTING DIV 6501 E. 11 MILE ROAD WARREN MI 48397-5000	CODE W56HZV	7. ADMINISTERED BY (If other than item 6) INSTAL & VEHICLE SUP CONTRACTING DIV CPT. PHILIP H. DILLINGHAM CCTA-HD-WMS 350 PHILIP.H.DILLINGHAM.MIL@MAIL.MI WARREN MI 48397-5000		CODE	W56HZV
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) PETROLAB, LLC. RICHARD PALMER 2001 N INDIANWOOD AVE BROKEN ARROW OK 74012-1163			9A. AMENDMENT OF SOLICITATION NO.		
			9B. DATED (SEE ITEM 11)		
			X	10A. MOD. OF CONTRACT/ORDER NO. W56HZV-11-P-A744	
			X	10B. DATED (SEE ITEM 13) 15-Jul-2011	
CODE ODRR8	FACILITY CODE ODRR8				
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).					
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: MUTUAL AGREEMENT OF BOTH PARTIES FAR 43.103(a)					
D. OTHER (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> 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: dillingp14561 REFERENCE PR#TARDEV06611 The purpose of this modification is to: 1) De-obligate funds from CLIN 0004 by \$4,990 from \$5,489 to \$499. 2) De-obligate funds from CLIN 0006 by \$199 from \$398 to \$199. 2) Total contract award amount decreased by \$5,189 from \$75,999. to \$70,810. 3) There are no outstanding invoices. 4) The parties hereto mutually agree to release each other from any and all obligations that now or later may arise as a result of this modification. 5) All other terms and conditions remain unchanged. Contract is hereby closed.					
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) SSG MATTHEW S. SHULTS / CONTRACT SPECIALIST TEL: 586-282-5716 EMAIL: matthew.s.shults.mil@mail.mil		
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)		16C. DATE SIGNED 17-Jul-2014

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 1449 - CONTINUATION SHEET

SOLICITATION/CONTRACT FORM

The total cost of this contract was decreased by \$5,189.00 from \$75,999.00 to \$70,810.00.

The 'administered by' organization has changed from

ARMY CONTRACTING COMMAND - WARREN

JULIE KLATT

CCTA-HDC-B/MS 350

JULIE.A.KLATT@US.ARMY.MIL

WARREN MI 48397-5000

to

INSTAL & VEHICLE SUP CONTRACTING DIV

CPT. PHILIP H. DILLINGHAM

CCTA-HD-W/MS 350

PHILIP.H.DILLINGHAM.MIL@MAIL.MI

WARREN MI 48397-5000

SUPPLIES OR SERVICES AND PRICES

CLIN 0004

The pricing detail quantity has decreased by 10.00 from 11.00 to 1.00.

The total cost of this line item has decreased by \$4,990.00 from \$5,489.00 to \$499.00.

CLIN 0006

The pricing detail quantity has decreased by 1.00 from 2.00 to 1.00.

The total cost of this line item has decreased by \$199.00 from \$398.00 to \$199.00.

ACCOUNTING AND APPROPRIATION

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was decreased by \$5,189.00 from \$75,999.00 to \$70,810.00.

CLIN 0004:

AA: 2112020000016N6N7E4230123000026EB4DPC00G25004DEC066111RQ15CS20113 (CIN TARDEV066110004) was decreased by \$4,990.00 from \$5,489.00 to \$499.00

CLIN 0006:

AA: 2112020000016N6N7E4230123000026EB4DPC00G25004DEC066111RQ15CS20113 (CIN

TARDEV066110006) was decreased by \$199.00 from \$398.00 to \$199.00

DELIVERIES AND PERFORMANCE

The following Delivery Schedule item for CLIN 0004 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
16-SEP-2011	11	U.S. ARMY PETROLEUM CENTER LEWIS LONGENBERGER LEWIS LONGENBERGER/RDTA-DP-TPL ARMY PETROLEUM CENTER LEWIS.J.LONGENBERGER.CIV@MAIL.MIL NEW CUMBERLAND PA 17070-5008 1-717-770-3196 FOB: Destination	W56TRU

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
16-SEP-2011	1	U.S. ARMY PETROLEUM CENTER LEWIS LONGENBERGER LEWIS LONGENBERGER/RDTA-DP-TPL ARMY PETROLEUM CENTER LEWIS.J.LONGENBERGER.CIV@MAIL.MIL NEW CUMBERLAND PA 17070-5008 1-717-770-3196 FOB: Destination	W56TRU

The following Delivery Schedule item for CLIN 0006 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
16-SEP-2011	2	U.S. ARMY PETROLEUM CENTER LEWIS LONGENBERGER LEWIS LONGENBERGER/RDTA-DP-TPL ARMY PETROLEUM CENTER LEWIS.J.LONGENBERGER.CIV@MAIL.MIL NEW CUMBERLAND PA 17070-5008 1-717-770-3196 FOB: Destination	W56TRU

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
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16-SEP-2011

1

U.S. ARMY PETROLEUM CENTER
LEWIS LONGENBERGER
LEWIS LONGENBERGER/RDTA-DP-TPL
ARMY PETROLEUM CENTER
LEWIS.J.LONGENBERGER.CIV@MAIL.MIL
NEW CUMBERLAND PA 17070-5008
1-717-770-3196
FOB: Destination

W56TRU

(End of Summary of Changes)