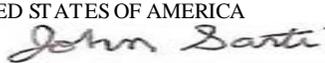


AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES	
			J	1	6
2. AMENDMENT/MODIFICATION NO. P00002	3. EFFECTIVE DATE 11-Jul-2014	4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO.(If applicable)	
6. ISSUED BY INSTAL & VEHICLE SUP CONTRACTING DIV 6501 E. 11 MILE ROAD WARREN MI 48397-5000	CODE W56HZV	7. ADMINISTERED BY (If other than item 6) INSTAL & VEHICLE SUP CONTRACTING DIV CHRISTOPHER MURPHY CCTA-HDC-A/MS 350 CHRISTOPHER.M.MURPHY90.CIV@MAIL.MIL WARREN MI 48397-5000		CODE	W56HZV
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) CANNON INSTRUMENT COMPANY KATHY BARTGES-FELIX 2139 HIGH TECH RD STATE COLLEGE PA 16803-1733			9A. AMENDMENT OF SOLICITATION NO.		
			9B. DATED (SEE ITEM 11)		
			X	10A. MOD. OF CONTRACT/ORDER NO. W56HZV-12-P-L719	
			X	10B. DATED (SEE ITEM 13) 22-May-2012	
CODE 94481	FACILITY CODE 94481				
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: 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: murphyc14532 The purpose of modification P00002 is the following: 1. Exercise Option Year 2 with the period of performance from '6 SEPT 2014' to '5 SEPT 2015'. 2. CLIN 2001AA is added and funded for Option Year 2 in the amount of \$7,500.00. 3. As a result of this modification, the basic contract dollar amount is hereby increased by \$7,500 from \$15,000.00 for a new contract total of \$22,500.00. 4. WAWF Clause 52.232-4007 has been modified to remove the old contract specialist and add Christopher Murphy. 5. All other terms and conditions remain unchanged and in full force and effect.					
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) JOHN SARTI / CONTRACTING OFFICER TEL: 586-282-6524 EMAIL: john.m.sarti2.civ@mail.mil		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY 		16C. DATE SIGNED 11-Jul-2014
(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

SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by \$7,500.00 from \$15,000.00 to \$22,500.00.

SUPPLIES OR SERVICES AND PRICES

CLIN 2001

The unit of issue JOB has been deleted.

The option status has changed from Option to No Status.

SUBCLIN 2001AA is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2001AA EXERCISED OPTION	CANNON PREVENTATIVE MAINT-OPT YR 2 FFP	1	Job	\$7,500.00	\$7,500.00

The contractor shall provide:

A preventative maintenance service visit which includes calibration service for the following pieces of Cannon equipment:

Equipment- CAV-2000 Automatic Viscometer
 CMRV-4500 Mini Rotary Vicometer
 CCS-2000 Cold Cranking Simulator
 HTHS High Temp Shear Viscometer

Included is one (1) annual visit, with all parts, labor, travel and expenses.

NOT INCLUDED IN THIS AGREEMENT ARE:

thermometers
 viscometer tubes
 rotors
 peltier modules
 rotor-stater
 cannon standards
 consumables
 sample vials
 parts damaged as a result of line voltage fluctuations, external contamination in the pneumatic lines, non-compatible solvents, or any failures due to external causes or personnel error.

Scheduling is to be arranged for the mutual convenience of both Cannon and the customer. For maintenance and calibration visits the entire instrument is to be made available to the service engineer upon arrival for a stated repair visit.

Shipping Included.

FOB: Destination

PURCHASE REQUEST NUMBER: 0010487563-0002

NET AMT	\$7,500.00
---------	------------

ACRN AC	\$7,500.00
CIN: GFEB001048756300002	

ACCOUNTING AND APPROPRIATION

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$7,500.00 from \$15,000.00 to \$22,500.00.

SUBCLIN 2001AA:

Funding on SUBCLIN 2001AA is initiated as follows:

ACRN: AC

CIN: GFEB001048756300002

Acctng Data: 0212014201420200000442423253 R.0009769.1.2 6100.9000021001

Increase: \$7,500.00

Total: \$7,500.00

Cost Code: A60FL

DELIVERIES AND PERFORMANCE

The following Delivery Schedule item has been added to SUBCLIN 2001AA:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 06-SEP-2014 TO 05-SEP-2015	N/A	U.S. ARMY PETROLEUM CENTER LEWIS LONGENBERGER LEWIS LONGENBERGER/RDTA-DP-TPL ARMY PETROLEUM CENTER LEWIS.J.LONGENBERGER.CIV@MAIL.MIL NEW CUMBERLAND PA 17070-5012 1-717-770-3196 FOB: Destination	W56TRU

INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for SUBCLIN 2001AA:

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

The following have been modified:

52.232-4007

WIDE AREA WORK FLOW (WAWF), CODES, AND DESIGNATED ACCEPTORS (APR 2012)

To comply with the clause DFARS 252.232-7003, "ELECTRONIC SUBMISSION OF PAYMENT REQUESTS" the contractor shall use WAWF to electronically process vendor requests for payment. This application allows DoD vendors to submit and track invoices and receipt/acceptance documents electronically. Submission of a hard copy DD250/invoices will no longer be accepted for payment. The contractor shall register to use WAWF and take the Web-based training at <https://wawftraining.eb.mil/xhtml/unauth/web/wbt/wawfra/vendor/DocumentCreate.xhtml>.

There is no charge to use WAWF. Direct any questions relating to the system and vendor training to the Ogden Help Desk at 1-866-618-5988. Please have your order number and invoice ready when calling about payment status.

To properly route an invoice and receiving report through WAWF, the contractor shall indicate the following when prompted:

1. Select the appropriate type of submittal as indicated:

_____ Invoice and Receiving Report Combo (Supplies) If this contract calls for contractor submission of a Material Inspection and Receiving report by virtue of the inclusion of the clause at DFARS 252.246-7000, "Material Inspection and Receiving Report", use a "combo" Invoice and Receiving Report.

X Invoice 2-in-1 (Services only) If DFARS 252.246-7000, "Material Inspection and Receiving Report" is NOT used, then use a "two-in-one" invoice.

2. Use the following DoDAAC (Department of Defense Activity Address Code) codes when prompted:

- Your firm's CAGE Code: (found Block 17a of SF 1449) **94481**
- Issue and Admin DoDAAC Code: (found in Block 9 of SF 1449) **W56HZV**
- Ship-To DoDAAC Code: (if deliverables are involved) (found in Block 15 of SF 1449) **W56TRU**
- Accept-By DoDAAC Code: **W56TRU**
- Payment DoDAAC Code: (found in Block 18a of SF 1449) **HQ0304**

3. Include the purchase request number in the line item description. This number can be found at the bottom of the extended description of each contract line item number (CLIN). **NOTE:** The purchase request number may be different for each CLIN.

4. The WAWF system will prompt for "additional e-mail submission" after clicking "Signature". The following additional e-mail submissions are required:

- Primary Acceptor Name: Lewis Longenberger
- Primary Acceptor e-mail: lewis.j.longenberger.civ@mail.mil

- Alternate Acceptor Name: Pauline Kline
- Alternate Acceptor e-mail: pauline.m.kline.civ@mail.mil

- Contract Specialist Name: Christopher Murphy
- Contract Specialist e-mail: christopher.m.murphy90.civ@mail.mil

To track the status of an invoice, click on the link, "Pay status" (myInvoice-External link) <https://myinvoice.csd.disa.mil/index.html>. You will be required to register in order to view payments. Payment information is maintained for 120 days from invoice payment. If the payment office indicated in the contract is Columbus, direct any payment related questions to the Defense Finance Accounting Services (DFAS) Columbus at 1-800-756-4571. If the paying office is other than Columbus, contact the contract administrator for the customer service phone/fax numbers.

[End of clause]

(End of Summary of Changes)