AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES	
J	1	17

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO.(If applicable)
P00001	10-Oct-2014	SEE SCHEDULE	

6. ISSUED BY CODE W56HZV

INSTAL & VEHICLE SUP CONTRACTING DIV
6501 E. 11 MILE ROAD
WARREN MI 48397-5000

7. ADMINISTERED BY (If other than item 6) CODE W56HZV

INSTAL & VEHICLE SUP CONTRACTING DIV
PAMELA J. MAZURE
CCTA-HDC-D/MS 350
PAMELA.J.MAZURE.CIV@MAIL.MIL
WARREN MI 48397-5000

8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code)

STEELCASE INC.
CYNTHIA DEZIO
901 44TH ST SE
GRAND RAPIDS MI 49508-7594

CODE 39880 FACILITY CODE 39880

	9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED (SEE ITEM 11)
X	10A. MOD. OF CONTRACT/ORDER NO. W56HZV-14-F-A045
X	10B. DATED (SEE ITEM 13) 18-Sep-2014

11. 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 Offer ☐ is extended, ☐ 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: MUTUTAL AGREEMENT OF BOTH PARTIES
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 1 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: mazurep1512

REFERENCE GFEBS PURCHASE REQUEST #: 0010604780

The purpose of this modification P00001 to contract W56HZV-14-F-A045 is to:

1. Add CLIN 0019, "Furniture Area 3", in the amount of $6,801.44
2. Add CLIN 0020, "Furniture Area 2", in the amount of $4,695.11
3. Add CLIN 0021, "Furniture Area 1", in the amount of $26,864.18
4. Add CLIN 0022, "Privacy Wall Panels", in the amount of $10,676.40
5. Add CLIN 0023, "Project Management", in the amount of $1,750.00
6. Add CLIN 0024, "Handling and Installation", in the amount of $525.00
7. The total contract amount has increased by $51,312.13 from $405,543.39 to $456,855.52.
8. 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) CHERYL JOHNS / CONTRACTING OFFICER TEL: 586-282-3725 EMAIL: cheryl.a.johns2.civ@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 10-Oct-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 increased by $51,312.13 from $405,543.39 to $456,855.52.

SUPPLIES OR SERVICES AND PRICES

Global Changes

CLIN 0010 -- CLIN 0018
The SIC code has changed from 2522 to 2521.

CLIN 0011
The CLIN extended description has changed from Steelcase Inc, shall provide the necessary services and supplies for Executive Furniture #2. Reference NBS Commercial Interiors quote number 216317, dated 09/16/14 submitted on behalf of Steelcase Inc. Project site is located at Building 229, 3rd Floor, 6501 E. 11 Mile Road, Warren, MI 48397-5000. Steelcase Inc, GSA Contract GS-27F-0014V, NBS Commercial Interiors quote dated 09/16/14 is in possession of both parties. ACCEPTOR/COR (Primary):James Doherty586-282-0358james.m.doherty32.civ@mail.milACCEPTOR /COR (Alternate):Gene A. Agustin586-282-0345gene.a.agustin.civ@mail.milPLACE OF DELIVERY:PM Main Battle Tank Systems ATTN: Jim Doherty (586-282-0358), Building 229, Room, Front Office 6501 E. 11 Mile RoadWarren, MI 48397-5000MARK FOR: W56HZV-14-F-A045WAWF Invoicing Procedures: Invoices will be submitted electronically through DFAS payment automated system Wide Area WorkFlow (WAWF). See Clause 52.232-4007 WIDE AREA WORK FLOW (WAWF), CODES, AND DESIGNATED ACCEPTORS for complete invoicing information.Knoll Inc, shall provide the necessary services and supplies for Executive Furniture #3. Reference American Interiors quote number 216317, dated 09/16/14 submitted on behalf of Knoll Inc. Project site is located at Building 229, 3rd Floor, 6501 E. 11 Mile Road, Warren, MI 48397-5000. Knoll Inc, GSA Contract GS-28F-8029H, American Interiors quote dated 09/16/14 is in possession of both parties. ACCEPTOR/COR (Primary):James Doherty586-282-0358james.m.doherty32.civ@mail.milACCEPTOR /COR (Alternate):Gene A. Agustin586-282-0345gene.a.agustin.civ@mail.milPLACE OF DELIVERY:PM Main Battle Tank Systems ATTN: Jim Doherty (586-282-0358), Building 229, Room, Front Office 6501 E. 11 Mile RoadWarren, MI 48397-5000MARK FOR: W56HZV-14-F-A045WAWF Invoicing Procedures: Invoices will be submitted electronically through DFAS payment automated system Wide Area WorkFlow (WAWF). See Clause 52.232-4007 WIDE AREA WORK FLOW (WAWF), CODES, AND DESIGNATED ACCEPTORS for complete invoicing information. to Steelcase Inc, shall provide the necessary services and supplies for Executive Furniture #2. Reference NBS Commercial Interiors quote number 216317, dated 09/16/14 submitted on behalf of Steelcase Inc. Project site is located at Building 229, 3rd Floor, 6501 E. 11 Mile Road, Warren, MI 48397-5000. Steelcase Inc, GSA Contract GS-27F-0014V, NBS Commercial Interiors quote dated 09/16/14 is in possession of both parties. ACCEPTOR/COR (Primary):James Doherty586-282-0358james.m.doherty32.civ@mail.milACCEPTOR /COR (Alternate):Gene A. Agustin586-282-0345gene.a.agustin.civ@mail.milPLACE OF DELIVERY:PM Main Battle Tank Systems ATTN: Jim Doherty (586-282-0358), Building 229, Room, Front Office 6501 E. 11 Mile RoadWarren, MI 48397-5000MARK FOR: W56HZV-14-F-A045WAWF Invoicing Procedures: Invoices will be submitted electronically through DFAS payment automated system Wide Area WorkFlow (WAWF). See Clause 52.232-4007 WIDE AREA WORK FLOW

(WAWF), CODES, AND DESIGNATED ACCEPTORS for complete invoicing information..

The FSC code has changed from 7710 to 7110.

CLIN 0012

The CLIN extended description has changed from Steelcase Inc, shall provide the necessary services and supplies for Executive Furniture #3. Reference NBS Commercial Interiors quote number 216317, dated 09/16/14 submitted on behalf of Steelcase Inc. Project site is located at Building 229, 3rd Floor, 6501 E. 11 Mile Road, Warren, MI 48397-5000. Steelcase Inc, GSA Contract GS-27F-0014V, NBS Commercial Interiors quote dated 09/16/14 is in possession of both parties. ACCEPTOR/COR (Primary):James Doherty586-282-0358james.m.doherty32.civ@mail.milACCEPTOR /COR (Alternate):Gene A. Agustin586-282-0345gene.a.agustin.civ@mail.milPLACE OF DELIVERY:PM Main Battle Tank Systems ATTN: Jim Doherty (586-282-0358), Building 229, Room, Front Office 6501 E. 11 Mile RoadWarren, MI 48397-5000MARK FOR: W56HZV-14-F-A045WAWF Invoicing Procedures: Invoices will be submitted electronically through DFAS payment automated system Wide Area WorkFlow (WAWF). See Clause 52.232-4007 WIDE AREA WORK FLOW (WAWF), CODES, AND DESIGNATED ACCEPTORS for complete invoicing information.Knoll Inc, shall provide the necessary services and supplies for Executive Furniture #3. Reference American Interiors quote number 216317, dated 09/16/14 submitted on behalf of Knoll Inc. Project site is located at Building 229, 3rd Floor, 6501 E. 11 Mile Road, Warren, MI 48397-5000. Knoll Inc, GSA Contract GS-28F-8029H, American Interiors quote dated 09/16/14 is in possession of both parties. ACCEPTOR/COR (Primary):James Doherty586-282-0358james.m.doherty32.civ@mail.milACCEPTOR /COR (Alternate):Gene A. Agustin586-282-0345gene.a.agustin.civ@mail.milPLACE OF DELIVERY:PM Main Battle Tank Systems ATTN: Jim Doherty (586-282-0358), Building 229, Room, Front Office 6501 E. 11 Mile RoadWarren, MI 48397-5000MARK FOR: W56HZV-14-F-A045WAWF Invoicing Procedures: Invoices will be submitted electronically through DFAS payment automated system Wide Area WorkFlow (WAWF). See Clause 52.232-4007 WIDE AREA WORK FLOW (WAWF), CODES, AND DESIGNATED ACCEPTORS for complete invoicing information. to Steelcase Inc, shall provide the necessary services and supplies for Executive Furniture #3. Reference NBS Commercial Interiors quote number 216317, dated 09/16/14 submitted on behalf of Steelcase Inc. Project site is located at Building 229, 3rd Floor, 6501 E. 11 Mile Road, Warren, MI 48397-5000. Steelcase Inc, GSA Contract GS-27F-0014V, NBS Commercial Interiors quote dated 09/16/14 is in possession of both parties. ACCEPTOR/COR (Primary):James Doherty586-282-0358james.m.doherty32.civ@mail.milACCEPTOR /COR (Alternate):Gene A. Agustin586-282-0345gene.a.agustin.civ@mail.milPLACE OF DELIVERY:PM Main Battle Tank Systems ATTN: Jim Doherty (586-282-0358), Building 229, Room, Front Office 6501 E. 11 Mile RoadWarren, MI 48397-5000MARK FOR: W56HZV-14-F-A045WAWF Invoicing Procedures: Invoices will be submitted electronically through DFAS payment automated system Wide Area WorkFlow (WAWF). See Clause 52.232-4007 WIDE AREA WORK FLOW (WAWF), CODES, AND DESIGNATED ACCEPTORS for complete invoicing information..

CLIN 0014

The FSC code has changed from 7710 to 7110.

CLIN 0019 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0019		1	Job	$6,801.44	$6,801.44

Furniture Area 3
FFP
Steelcase Inc, shall provide the necessary services and supplies for Furniture Area 3. Reference NBS Commercial Interiors quote number 218129, dated 10/01/14 submitted on behalf of Steelcase l Inc. Project site is located at Building 229, 3rd Floor, 6501 E. 11 Mile Road, Warren, MI 48397-5000. Steelcase Inc, GSA Contract GS-27F-0014V, NBS Commercial Interiors quote number 218129, dated 10/01/14 is in possession of both parties.

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james.m.doherty32.civ@mail.mil

ACCEPTOR /COR (Alternate):
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gene.a.agustin.civ@mail.mil

PLACE OF DELIVERY:
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ATTN: Jim Doherty (586-282-0358),
Building 229, Room, Front Office
6501 E. 11 Mile Road
Warren, MI 48397-5000

MARK FOR: W56HZV-14-F-A045

WAWF Invoicing Procedures:
Invoices will be submitted electronically through DFAS payment automated system Wide Area WorkFlow (WAWF). See Clause 52.232-4007 WIDE AREA WORK FLOW (WAWF), CODES, AND DESIGNATED ACCEPTORS for complete invoicing information.

FOB: Destination
PURCHASE REQUEST NUMBER: 0010604780-0001

NET AMT $6,801.44

ACRN AB $6,801.44
CIN: GFEBS001060478000001

CLIN 0020 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0020		1	Job	$4,695.11	$4,695.11

Furniture Area 2
FFP
Steelcase Inc, shall provide the necessary services and supplies for Furniture Area 2. Reference NBS Commercial Interiors quote number 218129, dated 10/01/14 submitted on behalf of Steelcase l Inc. Project site is located at Building 229, 3rd Floor, 6501 E. 11 Mile Road, Warren, MI 48397-5000. Steelcase Inc, GSA Contract GS-27F-0014V, NBS Commercial Interiors quote number 218129, dated 10/01/14 is in possession of both parties.

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ACCEPTOR /COR (Alternate):
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gene.a.agustin.civ@mail.mil

PLACE OF DELIVERY:
PM Main Battle Tank Systems
ATTN: Jim Doherty (586-282-0358),
Building 229, Room, Front Office
6501 E. 11 Mile Road
Warren, MI 48397-5000

MARK FOR: W56HZV-14-F-A045

WAWF Invoicing Procedures:
Invoices will be submitted electronically through DFAS payment automated system Wide Area WorkFlow (WAWF). See Clause 52.232-4007 WIDE AREA WORK FLOW (WAWF), CODES, AND DESIGNATED ACCEPTORS for complete invoicing information.

FOB: Destination
PURCHASE REQUEST NUMBER: 0010604780-0001

NET AMT $4,695.11

ACRN AB $4,695.11
CIN: GFEBS001060478000002

CLIN 0021 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0021		1	Job	$26,864.18	$26,864.18

Furniture Area 1
FFP
Steelcase Inc, shall provide the necessary services and supplies for Furniture Area 1. Reference NBS Commercial Interiors quote number 218129, dated 10/01/14 submitted on behalf of Steelcase l Inc. Project site is located at Building 229, 3rd Floor, 6501 E. 11 Mile Road, Warren, MI 48397-5000. Steelcase Inc, GSA Contract GS-27F-0014V, NBS Commercial Interiors quote number 218129, dated 10/01/14 is in possession of both parties.

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MARK FOR: W56HZV-14-F-A045

WAWF Invoicing Procedures:
Invoices will be submitted electronically through DFAS payment automated system Wide Area WorkFlow (WAWF). See Clause 52.232-4007 WIDE AREA WORK FLOW (WAWF), CODES, AND DESIGNATED ACCEPTORS for complete invoicing information.

FOB: Destination
PURCHASE REQUEST NUMBER: 0010604780-0001

NET AMT $26,864.18

ACRN AB $26,864.18
CIN: GFEBS001060478000003

CLIN 0022 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0022		1	Job	$10,676.40	$10,676.40

Privacy Wall Panels
FFP
Steelcase Inc, shall provide the necessary services and supplies for Privacy Wall Panels. Reference NBS Commercial Interiors quote number 218129, dated 10/01/14 submitted on behalf of Steelcase l Inc. Project site is located at Building 229, 3rd Floor, 6501 E. 11 Mile Road, Warren, MI 48397-5000. Steelcase Inc, GSA Contract GS-27F-0014V, NBS Commercial Interiors quote number 218129, dated 10/01/14 is in possession of both parties.

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6501 E. 11 Mile Road
Warren, MI 48397-5000

MARK FOR: W56HZV-14-F-A045

WAWF Invoicing Procedures:
Invoices will be submitted electronically through DFAS payment automated system Wide Area WorkFlow (WAWF). See Clause 52.232-4007 WIDE AREA WORK FLOW (WAWF), CODES, AND DESIGNATED ACCEPTORS for complete invoicing information.

FOB: Destination
PURCHASE REQUEST NUMBER: 0010604780-0001

NET AMT $10,676.40

ACRN AB $10,676.40
CIN: GFEBS001060478000004

CLIN 0023 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0023		1	Job	$1,750.00	$1,750.00

Project Management
FFP
Steelcase Inc, shall provide the necessary services and supplies for Project Management. Reference NBS Commercial Interiors quote number 218129, dated 10/01/14 submitted on behalf of Steelcase l Inc. Project site is located at Building 229, 3rd Floor, 6501 E. 11 Mile Road, Warren, MI 48397-5000. Steelcase Inc, GSA Contract GS-27F-0014V, NBS Commercial Interiors quote number 218129, dated 10/01/14 is in possession of both parties.

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MARK FOR: W56HZV-14-F-A045

WAWF Invoicing Procedures:
Invoices will be submitted electronically through DFAS payment automated system Wide Area WorkFlow (WAWF). See Clause 52.232-4007 WIDE AREA WORK FLOW (WAWF), CODES, AND DESIGNATED ACCEPTORS for complete invoicing information.

FOB: Destination
PURCHASE REQUEST NUMBER: 0010604780-0001

NET AMT $1,750.00

ACRN AB $1,750.00
CIN: GFEBS001060478000005

CLIN 0024 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0024		1	Job	$525.00	$525.00

Handeling and Installation
FFP
Steelcase Inc, shall provide the necessary services and supplies for Handling and Installation. Reference NBS Commercial Interiors quote number 218129, dated 10/01/14 submitted on behalf of Steelcase l Inc. Project site is located at Building 229, 3rd Floor, 6501 E. 11 Mile Road, Warren, MI 48397-5000. Steelcase Inc, GSA Contract GS-27F-0014V, NBS Commercial Interiors quote number 218129, dated 10/01/14 is in possession of both parties.

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PLACE OF DELIVERY:
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ATTN: Jim Doherty (586-282-0358),
Building 229, Room, Front Office
6501 E. 11 Mile Road
Warren, MI 48397-5000

MARK FOR: W56HZV-14-F-A045

WAWF Invoicing Procedures:
Invoices will be submitted electronically through DFAS payment automated system Wide Area WorkFlow (WAWF). See Clause 52.232-4007 WIDE AREA WORK FLOW (WAWF), CODES, AND DESIGNATED ACCEPTORS for complete invoicing information.

FOB: Destination
PURCHASE REQUEST NUMBER: 0010604780-0001

NET AMT	$525.00
ACRN AB	$525.00

CIN: GFEBS001060478000006

ACCOUNTING AND APPROPRIATION

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by $51,312.13 from $405,543.39 to $456,855.52.

CLIN 0019:
Funding on CLIN 0019 is initiated as follows:

ACRN: AB

CIN: GFEBS001060478000001

Acctng Data: 0212014201620330000GGAGA025F A.0008737.3.4.2.39 6100.9000021001

Increase: $6,801.44

Total: $6,801.44

Cost Code: A5XGJ

CLIN 0020:
Funding on CLIN 0020 is initiated as follows:

ACRN: AB

CIN: GFEBS001060478000002

Acctng Data: 0212014201620330000GGAGA025F A.0008737.3.4.2.39 6100.9000021001

Increase: $4,695.11

Total: $4,695.11

Cost Code: A5XGJ

CLIN 0021:
Funding on CLIN 0021 is initiated as follows:

ACRN: AB

CIN: GFEBS001060478000003

Acctng Data: 0212014201620330000GGAGA025F A.0008737.3.4.2.39 6100.9000021001

Increase: $26,864.18

Total: $26,864.18

Cost Code: A5XGJ

CLIN 0022:
Funding on CLIN 0022 is initiated as follows:

ACRN: AB

CIN: GFEBS001060478000004

Acctng Data: 0212014201620330000GGAGA025F A.0008737.3.4.2.39 6100.9000021001

Increase: $10,676.40

Total: $10,676.40

Cost Code: A5XGJ

CLIN 0023:
Funding on CLIN 0023 is initiated as follows:

ACRN: AB

CIN: GFEBS001060478000005

Acctng Data: 0212014201620330000GGAGA025F A.0008737.3.4.2.39 6100.9000021001

Increase: $1,750.00

Total: $1,750.00

Cost Code: A5XGJ

CLIN 0024:
Funding on CLIN 0024 is initiated as follows:

ACRN: AB

CIN: GFEBS001060478000006

Acctng Data: 0212014201620330000GGAGA025F A.0008737.3.4.2.39 6100.9000021001

Increase: $525.00

Total: $525.00

Cost Code: A5XGJ

DELIVERIES AND PERFORMANCE

The following Delivery Schedule item for CLIN 0010 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
12-DEC-2014	1	PEO-GCS JAMES DOHERTY JAMES DOHERTY PEO GCS HBCT JAMES.M.DOHERTY32.CIV@MAIL.MIL WARREN MI 48397-5000 586-282-0358 FOB: Destination	W56TRU

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
31-DEC-2014	1	PEO-GCS JAMES DOHERTY JAMES DOHERTY PEO GCS HBCT JAMES.M.DOHERTY32.CIV@MAIL.MIL WARREN MI 48397-5000 586-282-0358 FOB: Destination	W56TRU

The following Delivery Schedule item for CLIN 0011 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
12-DEC-2014	1	PEO-GCS JAMES DOHERTY JAMES DOHERTY PEO GCS HBCT JAMES.M.DOHERTY32.CIV@MAIL.MIL WARREN MI 48397-5000 586-282-0358 FOB: Destination	W56TRU

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
31-DEC-2014	1	PEO-GCS JAMES DOHERTY JAMES DOHERTY PEO GCS HBCT JAMES.M.DOHERTY32.CIV@MAIL.MIL WARREN MI 48397-5000 586-282-0358 FOB: Destination	W56TRU

The following Delivery Schedule item for CLIN 0012 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
12-DEC-2014	1	PEO-GCS JAMES DOHERTY JAMES DOHERTY PEO GCS HBCT JAMES.M.DOHERTY32.CIV@MAIL.MIL WARREN MI 48397-5000 586-282-0358 FOB: Destination	W56TRU

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
31-DEC-2014	1	PEO-GCS JAMES DOHERTY JAMES DOHERTY PEO GCS HBCT JAMES.M.DOHERTY32.CIV@MAIL.MIL WARREN MI 48397-5000 586-282-0358 FOB: Destination	W56TRU

The following Delivery Schedule item for CLIN 0013 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
12-DEC-2014	1	PEO-GCS JAMES DOHERTY JAMES DOHERTY PEO GCS HBCT JAMES.M.DOHERTY32.CIV@MAIL.MIL WARREN MI 48397-5000 586-282-0358 FOB: Destination	W56TRU

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
31-DEC-2014	1	PEO-GCS JAMES DOHERTY JAMES DOHERTY PEO GCS HBCT JAMES.M.DOHERTY32.CIV@MAIL.MIL WARREN MI 48397-5000 586-282-0358 FOB: Destination	W56TRU

The following Delivery Schedule item for CLIN 0014 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
12-DEC-2014	1	PEO-GCS JAMES DOHERTY JAMES DOHERTY PEO GCS HBCT JAMES.M.DOHERTY32.CIV@MAIL.MIL WARREN MI 48397-5000 586-282-0358 FOB: Destination	W56TRU

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
31-DEC-2014	1	PEO-GCS JAMES DOHERTY JAMES DOHERTY PEO GCS HBCT JAMES.M.DOHERTY32.CIV@MAIL.MIL WARREN MI 48397-5000 586-282-0358 FOB: Destination	W56TRU

The following Delivery Schedule item for CLIN 0015 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
12-DEC-2014	1	PEO-GCS JAMES DOHERTY JAMES DOHERTY PEO GCS HBCT JAMES.M.DOHERTY32.CIV@MAIL.MIL WARREN MI 48397-5000 586-282-0358 FOB: Destination	W56TRU

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
31-DEC-2014	1	PEO-GCS JAMES DOHERTY JAMES DOHERTY PEO GCS HBCT JAMES.M.DOHERTY32.CIV@MAIL.MIL WARREN MI 48397-5000 586-282-0358 FOB: Destination	W56TRU

The following Delivery Schedule item for CLIN 0016 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
12-DEC-2014	1	PEO-GCS JAMES DOHERTY JAMES DOHERTY PEO GCS HBCT JAMES.M.DOHERTY32.CIV@MAIL.MIL WARREN MI 48397-5000 586-282-0358 FOB: Destination	W56TRU

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
31-DEC-2014	1	PEO-GCS JAMES DOHERTY JAMES DOHERTY PEO GCS HBCT JAMES.M.DOHERTY32.CIV@MAIL.MIL WARREN MI 48397-5000 586-282-0358 FOB: Destination	W56TRU

The following Delivery Schedule item for CLIN 0017 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
12-DEC-2014	1	PEO-GCS JAMES DOHERTY JAMES DOHERTY PEO GCS HBCT JAMES.M.DOHERTY32.CIV@MAIL.MIL WARREN MI 48397-5000 586-282-0358 FOB: Destination	W56TRU

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
31-DEC-2014	1	PEO-GCS JAMES DOHERTY JAMES DOHERTY PEO GCS HBCT JAMES.M.DOHERTY32.CIV@MAIL.MIL WARREN MI 48397-5000 586-282-0358 FOB: Destination	W56TRU

The following Delivery Schedule item for CLIN 0018 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC

12-DEC-2014	1	PEO-GCS JAMES DOHERTY JAMES DOHERTY PEO GCS HBCT JAMES.M.DOHERTY32.CIV@MAIL.MIL WARREN MI 48397-5000 586-282-0358 FOB: Destination	W56TRU

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
31-DEC-2014	1	PEO-GCS JAMES DOHERTY JAMES DOHERTY PEO GCS HBCT JAMES.M.DOHERTY32.CIV@MAIL.MIL WARREN MI 48397-5000 586-282-0358 FOB: Destination	W56TRU

INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for CLIN 0019:

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

The following Acceptance/Inspection Schedule was added for CLIN 0020:

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

The following Acceptance/Inspection Schedule was added for CLIN 0021:

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

The following Acceptance/Inspection Schedule was added for CLIN 0022:

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

The following Acceptance/Inspection Schedule was added for CLIN 0023:

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

The following Acceptance/Inspection Schedule was added for CLIN 0024:

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

(End of Summary of Changes)