

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	PAGE OF PAGES	
				J	1	2
2. AMENDMENT/MODIFICATION NO. P00003	3. EFFECTIVE DATE 27-Apr-2011	4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO. (If applicable)		
6. ISSUED BY RED RIVER ARMY DEPOT DIRECTORATE FOR CONTRACTING 100 MAIN DRIVE BUILDING 431 TEXARKANA TX 75507-5000	CODE W911RQ	7. ADMINISTERED BY (If other than item 6) ANN WALLACE PHONE: 903-334-2520 FAX: 903-334-2628/2541 ANN.WALLACE@US.ARMY.MIL TEXARKANA TX 75507-5000		CODE W911RQ		
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) CAROLINA GLOVE COMPANY ROBERT C. ABERNETHY JR. 116 MCLIN CREEK RD CONOVER NC 28613-0999				9A. AMENDMENT OF SOLICITATION NO.		
				9B. DATED (SEE ITEM 11)		
				X	10A. MOD. OF CONTRACT/ORDER NO. W911RQ-10-D-0024	
				X	10B. DATED (SEE ITEM 13) 16-Sep-2010	
CODE: 0VPG8		FACILITY CODE				
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. <p>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.</p>						
12. ACCOUNTING AND APPROPRIATION DATA (If required)						
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).						
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
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: aw allace11245 Contract W911RQ-10-D-0024 is hereby modified to: Increase qty by 1,772 on CLIN 0001AC from 1,728 to 3,500. Total cost of this line increased from \$829.44 to \$1,680.00, which is an increase of \$850.56. See summary of changes. All other terms and conditions remain unchanged.						
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) PAULA G. TIDWELL / CONTRACTING OFFICER TEL: 903-334-3480 EMAIL: paula.g.tidwell@us.army.mil		
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY <i>Paula Tidwell</i> (Signature of Contracting Officer)		16C. DATE SIGNED 27-Apr-2011	

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 \$850.56 from \$106,015.08 to \$106,865.64.

SUPPLIES OR SERVICES AND PRICES

SUBCLIN 0001AC

The pricing detail quantity has increased by 1,772.00 from 1,728.00 to 3,500.00.

The total cost of this line item has increased by \$850.56 from \$829.44 to \$1,680.00.

DELIVERIES AND PERFORMANCE

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

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 16-SEP-2010 TO 15-SEP-2011	N/A	RED RIVER ARMY DEPOT DEBORAH HODGSON OR JUNE JENNINGS 100 MAIN DR BLDG 499 M/F TOOL RM BLDG 345 TEXARKANA TX 75507-5000 903-334-4289 FOB: Destination	W911RQ

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 16-SEP-2010 TO 15-SEP-2011	N/A	RED RIVER ARMY DEPOT DEBORAH HODGSON OR JUNE JENNINGS 100 MAIN DR BLDG 499 M/F TOOL RM BLDG 345 TEXARKANA TX 75507-5000 903-334-4289 FOB: Destination	W911RQ

(End of Summary of Changes)