

| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT   |   |   | 1. CONTRACT ID CODE  | PAGE OF PAGES  |                                 |  |
|--|---|---|--|--|---------------------------------|--|
|  |   |   | J  | 1  | 2                               |  |
| 2. AMENDMENT/MODIFICATION NO.<br>01  | 3. EFFECTIVE DATE<br>16-Feb-2011  | 4. REQUISITION/PURCHASE REQ. NO.<br>SEE SCHEDULE  |  | 5. PROJECT NO.(If applicable)                            |                                 |  |
| 6. ISSUED BY<br>RED RIVER ARMY DEPOT<br>DIRECTORATE FOR CONTRACTING<br>100 MAIN DRIVE BUILDING 431<br>TEXARKANA TX 75507-5000  | CODE<br>W911RQ  | 7. ADMINISTERED BY (If other than item 6)<br>ANN WALLACE<br>PHONE: 903-334-2520<br>FAX: 903-334-2628/2541<br>ANN.WALLACE@US.ARMY.MIL<br>TEXARKANA TX 75507-5000 |  | CODE   | W911RQ                          |  |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code)<br>CAROLINA GLOVE COMPANY<br>ROBERT C. ABERNETHY JR.<br>116 MCLIN CREEK RD<br>CONOVER NC 28613-0999  |   |   | 9A. AMENDMENT OF SOLICITATION NO.  |  |                                 |  |
|  |   |   | 9B. DATED (SEE ITEM 11)  |  |                                 |  |
|  |   |   | X  | 10A. MOD. OF CONTRACT/ORDER NO.<br>W911RQ-10-D-0024-0003 |                                 |  |
|  |   |   | X  | 10B. DATED (SEE ITEM 13)<br>19-Jan-2011                  |                                 |  |
| 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.<br>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:<br>(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;<br>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)<br><b>See Schedule</b>   |   |   |  |  |                                 |  |
| 13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS.<br>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.   |   |   |  |  |                                 |  |
| X  | 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 checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.   |   |   |  |  |                                 |  |
| 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)<br>Modification Control Number: awallace11124<br>Delivery Order W911RQ-10-D-0024-D-0003 is hereby modified as follows:<br>Change cost on CLIN 0001 SUBCLIN AK from \$2.65 to \$2.75<br>Delivery Order total is increased from \$763.20 to \$792.00 this was due to governmental administrative error reference contract W911RQ-10-D-0024.<br>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)<br>JOYCE M. BROWN / CONTRACTING OFFICER<br>TEL: 903-334-4605 EMAIL: |  |                                 |  |
| 15B. CONTRACTOR/OFFEROR  |   | 15C. DATE SIGNED  | 16B. UNITED STATES OF AMERICA<br>BY <u>Joyce M. Brown</u><br>(Signature of Contracting Officer)                                |  | 16C. DATE SIGNED<br>16-Feb-2011 |  |
| (Signature of person authorized to sign)   |   |   |  |  |                                 |  |

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 \$28.80 from \$763.20 to \$792.00.

The Vendor Quote Number W911RQ10D0024 has been added.

The offeror bid date 06-Aug-2010 has been added.

The discount terms Net 30 Days has been added.

SUPPLIES OR SERVICES AND PRICES

SUBCLIN 0001AK

The IDC type has changed from N/A to Requirements.

The unit price amount has increased by \$0.10 from \$2.65 to \$2.75.

The total cost of this line item has increased by \$28.80 from \$763.20 to \$792.00.

ACCOUNTING AND APPROPRIATION

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$28.80 from \$763.20 to \$792.00.

SUBCLIN 0001AK:

AA: 97X4930AAPP 6DAAPPZGD034U600026EB3D8000W45G18101102DIAAPPI8S41117 (CIN W45G18101102DI0001) was increased by \$28.80 from \$763.20 to \$792.00

The following have been deleted:

SPECIAL INSTRUCTIONS

(End of Summary of Changes)