

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE <b>J</b>	PAGE PAGES <b>1</b>	OF <b>2</b>
2. AMENDMENT/MODIFICATION NO. <b>P00001</b>	3. EFFECTIVE DATE <b>See Blk. 16C</b>	4. REQUISITION/PURCHASE REQ. NO. <b>YPI03070000156</b>	5. PROJECT NO. (If applicable)	
6. ISSUED BY <b>Defense Supply Center Phila G&amp;I 700 Robbins Avenue Philadelphia, PA 19111-5092</b>	CODE <b>SP0500</b>	7. ADMINISTERED BY (If other than Item 6) CODE <b>SP0500</b>		
INITIATOR: <b>SABRINA MORGAN</b> <b>DSCP-PFFBC12 215-737-4703, FAX (215)737-5191</b>		DEFENSE SUPPLY CENTER PHILADELPHIA GENERAL AND INDUSTRIAL 700 ROBBINS AVE PHILADELPHIA PA 19111-5096		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, city, county, State and ZIP Code)		(x)	9A. AMENDMENT OF SOLICITATION NO.	
<b>BOB BALLEW &amp; ASSOCIATES L.L.C. DBA NIGHTSTAR - TEXAS 3050 BELLAIRE RANCH DRIVE SUITE 817 FORT WORTH TX 76109-1828</b>			9B. DATED (SEE ITEM 11)	
CODE <b>1V5Z4</b>		FACILITY CODE	10A. MODIFICATION OF CONTRACT/ORDER NO. <b>SP0560-03-M-R063</b>	
		x	10B. DATED (SEE ITEM 13) <b>2003 APR 26</b>	

**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  is extended,  is not extended.  
Offeror must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the  
(a) By completing Items 8 and 15, and \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each 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

12. Accounting and Appropriation Data (If required)  
**KG: 97X4930.5CK0 001 26.0 S33150 Payment By: S36054**

**13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

(x)	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 data, 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:
x	D. OTHER (Specify type of modification and authority) <b>FAR 13.302-3</b>

E. IMPORTANT: Contractor  is not  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.)  
**NSN: 6230-01-494-0603**


The following CLIN(s) ( )Quantities ( )Prices (X)Delivery Dates have changed to the extent indicated below:

CLIN	Old Unit Price	New Unit Price	Old Order Qty.	U/I	Increase By Qty.	Decrease By Qty.	New Order Qty.	Old Dlvly. Date	New Dlvly. Date
0001								05/31/2003	07/14/2003

1. This is a rated order certified for national defense use, and you are required to follow all the provisions of the Defense Priorities and Allocations System regulation (15 CFR part 700).

**CONTINUED ON NEXT PAGE**

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) <b>SABRINA MORGAN PFFBC12</b>	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) <b>SABRINA MORGAN PFFBC12</b>
15B. CONTRACTOR/OFFEROR	16B. BY 
(Signature of person authorized to sign)	(Signature of Contracting Officer)
15C. DATE SIGNED	16C. DATE SIGNED <b>2003 AUG 08</b>

# CONTINUATION SHEET

Reference Number of Document Being Continued:  
**SP0560-03-M-R063/ P00001**

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2. All Government standard terms and conditions are hereby permanently waived and this order is placed in strict accordance with the vendor's (cage codes number 1V574 and 3E3E7) regularly established commercial terms and conditions.)

3. This applies to all NSN's supply by (1V575)Bob Ballew & Associates and 3E3E7 Applied Innovative Technologies INC

Remittance Address Change  
Applied Innovative Technologies Inc  
1310 Factory Cir  
Fort Lupton Co 80621

4. Reference Letter DTD 02, June 2003

Distribution:  
SP0500/DEFENSE SUPPLY CENTER PHILADELPHIA  
S36054/DFAS COLUMBUS CENTER