AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

2 AMENDMENT/MODIFICATION NO
3 EFFECTIVE DATE
4 REQUISITION/PURCHASE CARD NO
5 PROJECT NO
6 Issued by CODE
7 Administered by CODE
8 NAME AND ADDRESS OF CONTRACTOR
9A AMENDMENT OF SOLICITATION NO
9B DATED (SEE ITEM 11)
10A MODIFICATION OF CONTRACT ORDER NO
10B DATED (SEE ITEM 11)
11 THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS
12 ACCOUNTING AND APPROPRIATION DATA (If required)
13 THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACT ORDERS, IT MODIFIES THE CONTRACT ORDER NO. AS DESCRIBED IN ITEM 14.
14 DESCRIPTION OF AMENDMENT/ MODIFICATION (Organized by UDC section headings, including solicitation/contract subject matter where feasible)
DUNS Number:
CONTRACTOR: Dennis B. Krider
PHONE: (302) 504-7430
EMAIL: dwkrider@ccg.gov

Modification 0001 to contract CPSC-G-13-0013 is hereby issued to provide funding through 9/30/13. THIS CONTRACT IS NOW FULLY FUNDED FOR FY-2013.

1-The quantity for line item 0001 is increased by 50 to a new total qty of 175.

2- As a result of the above, Funding is added for line item 0001 in the amount of $500.00, Continued...
from $1,250.00 to $1,750.00. 

Discount Terms: 

Net 30 

Payment: 

CPSC Accounts Payable Branch 
AMZ 160 
P. O. Box 25710 
Oklahoma City OK 73125 

FOB: Destination 

Period of Performance: 10/01/2012 to 09/30/2013 

Change Item 0001 to read as follows (amount shown is the obligated amount):

<table>
<thead>
<tr>
<th>ITEM NO.</th>
<th>SUPPLIES/SERVICES</th>
<th>QUANTITY</th>
<th>UNIT</th>
<th>UNIT PRICE</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>0001</td>
<td>NOT TO EXCEED</td>
<td>50</td>
<td>EA</td>
<td>10.00</td>
<td>500.00</td>
</tr>
</tbody>
</table>


ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.