

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

2. AMENDMENT/MODIFICATION NO. A001	3. EFFECTIVE DATE 5/5/2016	4. REQUISITION/PURCHASE REQ. NO. PR5275885	5. PROJECT NO. (If applicable)
6. ISSUED BY Contracting & Procurement General Services Office, American Embassy Manila Seafront Compound, Roxas Boulevard, Pasay City		7. ADMINISTERED BY (If other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and ZIP Code)		(√)	9A. AMENDMENT OF SOLICITATION NO. SRP38016Q0091
		x	9B. DATED (SEE ITEM 11) 4/25/2016
			10A. MODIFICATION OF CONTRACT/ORDER NO.
			10B. DATED (SEE ITEM 13)
FACILITY CODE			

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 Offers --is extended, is not extended.

Offers 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; of (c) By separate letter of telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT 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)

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

(v)	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 is not, is required to sign this document and return ___ copy to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

SRP380-16-Q-0091 is being amended as follows:

- To update attached list, item no. 8 to include the part number for the waste toner C734-X7-7G**
- All other terms and conditions remain unchanged and in full force & effect.**

15A. NAME AND TITLE OF SIGNER (Type of print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or Print) JOHN A. KLIMOWSKI	
15B. CONTRACT/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED 5/5/16

No.	Description	Qty	Unit	Unit Cost	Total Cost
1	INK, CARTRIDGE, BLACK, PHASER 3600 106R01370	5	each		
2	INK, CARTRIDGE, CYAN, PHASER XEROX 8570, COLORQUBE 2EA/PG	12	package		
3	INK, CARTRIDGE, MAGENTA, PHASER XEROX 8570, COLORQUBE 2EA/PG	12	package		
4	INK, CARTRIDGE, YELLOW, PHASER XEROX 8570, COLORQUBE 2EA/PG	12	package		
5	INK, CARTRIDGE, BLACK, PHASER XEROX 8570, COLORQUBE 2EA/PG	12	package		
6	MAINTENANCE KIT, XEROX COLORQUBE 8570/8580/8700/8880/8900 109R00784	5	each		
7	PHOTOCONDUCTOR UNIT, LEXMARK 4PCS/UNIT, C734X24G	28	each		
8	WASTE TONER BOX, LEXMARK C734-X7-7G	12	each		
9	INK, CARTRIDGE, CYAN, LEXMARK X736DE, C736H2CG	20	each		
10	INK, CARTRIDGE, MAGENTA, LEXMARK X736DE, C736H2MG	20	each		
11	INK, CARTRIDGE, LEXMARK X736DE, YELLOW C736H2YG	20	each		
12	INK, CARTRIDGE, BLACK, LEXMARK 736D, C736H4KG	30	each		
13	INK CARTRIDGE, YELLOW, HP5500-5550 C9732A	2	each		
14	INK, CARTRIDGE, BLACK, HP LASERJET 12A Q2612A	3	each		
15	INK, CARTRIDGE, BLACK, HP4700 LASERJET Q5950A	6	each		
16	INK CARTRIDGE, MAGENTA, HP4700	3	each		
17	INK, CARTRIDGE, BLACK, HP3600DN Q6470A	4	each		
18	INK, CARTRIDGE, BLACK, 11A HP LASERJET 2400 Q6511A	9	each		
SHIPPING COST TO KENT: (OFFSHORE VENDORS)					
DIRECT SHIPPING MANILA					
TOTAL COST					

} A001