

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE J	PAGE OF PAGES 1 2
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AMENDMENT/MODIFICATION NO. 00001	3. EFFECTIVE DATE 02-Aug-2004	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO.(If applicable)
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ISSUED BY ARMY CONTRACTING AGENCY-ITEC4 2461 EISENHOWER AVE ALEXANDRIA VA 22331-1700	CODE W91QUZ	7. ADMINISTERED BY (If other than item 6) DCMA SEATTLE CORPORATE CAMPUS EAST III 3009 112TH AVE., NE, SUITE 200 BELLEVUE WA 98004-8019	CODE S4801A
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NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) INTERMEC TECHNOLOGIES CORPORATION RANDY MCSMITH 6001 36TH AVENUE WEST EVERETT WA 98203-9280	9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED (SEE ITEM 11)
	X 10A. MOD. OF CONTRACT/ORDER NO. W91QUZ-04-D-0009
	X 10B. DATED (SEE ITEM 13) 22-Jun-2004

ODE **33825** 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 Offer is extended, is not extended.

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.

2. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule

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:

X D. OTHER (Specify type of modification and authority)
Unilateral Modification pursuant tp CLIN 0200, Guaranteed Minimum.

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.)
 A. Funds in the amount of \$100,000 are hereby deobligated. These funds were obligated to cover the \$100,000 minimum guaranteed amount. The guaranteed minimum amount will be satisfied by the issuance of Delivery Order 0001, dated 19 July 2004.
 B. As a result of this modification, the total amount obligated on this contract is decreased by \$100,000.

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) GLORIA J. MCGEE / CONTRACTING OFFICER TEL: (703) 325-2927 EMAIL: Gloria.McGee@itec4.army.mil		
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY <i>Gloria J. McGee</i> (Signature of Contracting Officer)	16C. DATE SIGNED 02-Aug-2004

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 decreased by \$100,000.00 from \$100,000.00 to \$0.00.

SUPPLIES OR SERVICES AND PRICES

CLIN 0200

The pricing detail quantity has changed from 1.00 to UNDEFINED.

The unit price amount has decreased by \$100,000.00 from \$100,000.00 to \$0.00.

The total cost of this line item has decreased by \$100,000.00 from \$100,000.00 to UNDEFINED.

ACCOUNTING AND APPROPRIATION

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was decreased by \$100,000.00 from \$100,000.00 to \$0.00.

CLIN 0200:

AA: 21 4 2035 0000 0 5T 5T26 528995.02101 25B 12QYTJ EIAIT 4DQYTJ009 QYTJ12 044008 was decreased by \$100,000.00 from \$100,000.00 to \$0.00

(End of Summary of Changes)