AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES	<u> </u>
2. AMENDMENT/MODIFICATION NO	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ_NO.	5. PROJECT NO. (If applicable	e)
M0013	See Block 16C	ADM-14-0073		-7
6. ISSUED BY CODE	NRCHO	7. ADMINISTERED BY (If other than Item 6)	CODE NRCHO	
US NRC - HQ ACQUISITION MANAGEMENT DIVISION MAIL STOP 3WFN-05-C64MP WASHINGTON DC 20555-0001		US NRC - HQ ACQUISITION MANAGEMENT DIVISION MAIL STOF 3WFN-05-C64MF ATTN CAROL GREENWOOD - 301-287-0882 WASHINGTON DC 20555-0001		
8. NAME AND ADDRESS OF CONTRACTOR (No., street	county, State and ZIP Code)	(x) 9A. AMENDMENT OF SOLICITATION NO.		
KONICA MINOLTA BUSINESS SOLUTIONS USA INC 1595 SPRING HILL RD STE 410 VIENNA VA 221822228		9B. DATED (SEE ITEM 11)	NO	
		x GS25F0030M NRC-DP-10-08-412		
CODE 626578041	FACILITY CODE	10B. DATED (SEE ITEM 13)		
<u>626578041</u>		09/23/2008		
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF	to the solicitation and amendment nu DFFERS PRIOR TO THE HOUR AND r already submitted, such change ma d prior to the opening hour and date s	· · · · · · · · · · · · · · · · · · ·	TO BE RECEIVED AT	
2014-X0200-FEEBASED-40-40D00	, · · · · · · · · · · · · · · · · · · ·	570	~J, JJO. UZ	
13. THIS ITEM ONLY APPLIES TO M	ODIFICATION OF CONTRACTS/ORE	DERS. IT MODIFIES THE CONTRACT/ORDER NO. AS	DESCRIBED IN ITEM 14.	
CHECK ONE A. THIS CHANGE ORDER IS ISSUED I ORDER NO. IN ITEM 10A.	PURSUANT TO: (Specify authority) 1	THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN	THE CONTRACT	
B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORT	CT/ORDER IS MODIFIED TO REFLE I IN ITEM 14, PURSUANT TO THE A	CT THE ADMINISTRATIVE CHANGES (such as change NUTHORITY OF FAR 43.103(b).	es in paying office,	
C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED INTO PURSUANT TO	DAUTHORITY OF.		
D. OTHER (Specify type of modification	and authority)	<u></u>		
X FAR Clause 52.232-18				
E, IMPORTANT: Contractor II is not.	is required to sign this document			
The reason for this modifica \$3,998.02 to \$993,571.42 due 2) add additional funding of \$989,573.40 to \$993,571.42 s	to overages which \$3,998.02, thereb o that the final in	were not included in the 60 y increasing the obligated a	-month lease; and	£
Total Obligated Amount: \$993 Total Contract Ceiling: \$993 Total Period of Performance:	,571.42 (Changed)	2/2013 (Unchanged)		
Except as provided herein, all terms and conditions of the	e document referenced in Item 9 A o			
15A. NAME AND TITLE OF SIGNER (Type or print)		16A NAME AND TITLE OF CONTRACTING OFFICER (<i>Type or print</i>) VALERIE M. WHIPPLE		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED		16C. DATE SIG	NED
(Signature of person authorized to sign)		Value muhim	na 01/24/2	014
NSN 7540-01-152-8070 Previous edition unusable	.		STANDARD FORM 30 (REV. 10- Prescribed by GSA FAR (48 CFR) 53.243	
TEMPLATE - ADMOOT	SUNSI RI		B 1 1 2014	DMO

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