AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES			
2. AMENDME	ENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REG	UISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)			
P00001 See Block 16C			ZERC	ZEROREQ-ADM-19-0052					
6. ISSUED B	Y CODE	NRCHQ	7. ADI	MINISTERED BY (If other than Item 6)	CODE				
MAIL SI	- HQ TION MANAGEMENT DIVIS COP TWFN-07B20M STON DC 20555-0001	ION							
8. NAME AND	OADDRESS OF CONTRACTOR (No., street	county, State and ZIP Code)	(x) 9A	AMENDMENT OF SOLICITATION NO.					
WHITAKER BROTHERS BUSINESS MACHINES INC ATTN SCOTT SCHUM 3 TAFT CT ROCKVILLE MD 20850-1349			9B x 10, 3	9B. DATED (SEE ITEM 11)					
				B. DATED (SEE ITEM 13)					
CODE 02	24292732	FACILITY CODE	0	8/13/2018					
		11. THIS ITEM ONLY APPLIES	TO AMENDA	IENTS OF SOLICITATIONS					
separate le RECEIVED OFFER. If letter or ele	etter or electronic communication which incl D AT THE PLACE DESIGNATED FOR THE by virtue of this amendment you desire to be tronic communication makes reference to TING AND APPROPRIATION DATA (If requiredule	udes a reference to the solicitation a RECEIPT OF OFFERS PRIOR TO shange an offer already submitted, s the solicitation and this amendment <i>uired</i>)	and amendme THE HOUR / such change t, and is recei	ceipt of this amendment on each copy of the of ent numbers. FAILURE OF YOUR ACKNOWL NND DATE SPECIFIED MAY RESULT IN REJE may be made by letter or electronic communic ved prior to the opening hour and date specifie	EDGEMENT T ECTION OF YC cation, provided ed.	O BE DUR each			
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED F ORDER NO. IN ITEM 10A.	PURSUANT TO: (Specify authority)	THE CHANG	SES SET FORTH IN ITEM 14 ARE MADE IN T	HE CONTRAC	т			
X	B. THE ABOVE NUMBERED CONTRAC appropriation data, etc.) SET FORTH			MINISTRATIVE CHANGES (such as changes of FAR 43.103(b). TY OF:	in paying office	;			
	D. OTHER (Specify type of modification	and authority)							
E. IMPORTAN	IT: Contractor 🛛 is not	is required to sign this documer	nt and return	copies to the issuin	g office.				
The pur Period 06-NOV- the fin until 1 Fiscal they ca Total o Total C (Unchan Continu <u>Except as pro</u>	pose of this modifica of Performance by 6 d 18. The reason for th al delivery of the it 1/6/18, 6 days beyond Services has requeste n pay the final invoi bligated Amount: \$ 14 eiling Obligation Amo ged) ed	tion is to extend ays from 31-OCT-18 e change is due to em wasn't delivere the original POP. d this change so t ce. ,567.00 (Unchanged unt: \$ 14,567.00	the 3 to 2 d 2 chat 3) or 10A, as he 16A.	retofore changed, remains unchanged and in f	full force and ef				
15B. CONTR	ACTOR/OFFEROR	15C. DATE SIGNE	-	RY PURCELL		16C. DATE SIGNED			
(Signature of person authorized to sign)				(Signature of Contracting Officer)		05/20/2019			

Previous edition unusable

STANDARD FORM 30 (REV. 11/2016) Prescribed by GSA FAR (48 CFR) 53.243

	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE O	F
CONTINUATION SHEET	31310018P0050/P00001	2	2

NAME OF OFFEROR OR CONTRACTOR

WHITAKER BROTHERS BUSINESS MACHINES INC

M NO. A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	(D)	UNIT PRICE (E)	AMOUNT (F)
	Period of Performance: 08/14/2018 to 11/06/2018	. ,			. ,