AMENDMENT OF SOLICITATIO	1. CONTRACT ID	PAGE OF PAGES				
AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				_	1 2	
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCI	HASE REQ. NO.	5. PROJECT	NO. (If applicable)	
6. ISSUED BY CO	2025 JUL 24 NO0383	24233-0225 7. ADMINISTERED BY	(If other than Item 6) CODE			
NAVSUP WEAPON SYSTEMS SUPPORT PHILADELPHIA 700 ROBBINS AVENUE PHILADELPHIA, PA 19111-5098 CREATOR OFC CD: N733.09						
8. NAME AND ADDRESS OF CONTRACTOR (No., s	street, county, State and Zip Code)		(√) 9A. AMENDN	TENT OF SOLI	CITATION NO.	
			\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	3-25-Q-B02		
			9B. DATED (3 2024 (
			10A. MODIFI	CATION OF C	ONTRACT/ORDER NO	
CODE	FACILITY CODE		10B. DATED	(SEE ITEM 13)		
11. THIS IT	FACILITY CODE EM ONLY APPLIES TO) AMENIDMENTS	OF SOLICITATI	ONS		
The above numbered solicitation is amended tended. Offers must acknowledge receipt of this amendm (a) By completing Items 8 and 15, and returning submitted; or (c) By separate letter or telegram MENT TO BE RECEIVED AT THE PLACE DESIGNA OF YOUR OFFER. If by virtue of this amendment each telegram or letter makes reference to the s	ent prior to the hour and date1 copies of the amendn which includes a reference to TED FOR THE RECEIPT OF OF you desire to change an offe	e specified in the solic nent; (b) By acknowledg the solicitation and an FERS PRIOR TO THE HO r already submitted, su	itation or as amende ing receipt of this ar nendment numbers. F. DUR AND DATE SPEC ch change may be m.	d, by one of 1 mendment on 6 AILURE OF YO IFIED MAY RE ade by telegra	the following methor each copy of the off IUR ACKNOWLEDG ESULT IN REJECTION am or letter, provide	
12. ACCOUNTING AND APPROPRIATION DATA		it, and is received prio	to the opening noun	and date spe	ecified.	
	APPLIES ONLY TO MOS THE CONTRACT/OR					
A. THIS CHANGE ORDER IS ISSUED PURSU	ANT TO: (Specify authority) THE	CHANGES SET FORTH I	N ITEM 14 ARE MAC	DE IN THE CO	NTRACT ORDER NO.	
B. THE ABOVE NUMBERED CONTRACT/ORD appropriation date, etc.) SET FORTH IN ITEM C. THIS SUPPLEMENTAL AGREEMENT IS E	14, PURSUANT TO THE AUTI	HORITY OF FAR 43.103		anges in paying of	fice,	
or ring gor regiment the transfer light	THE INTO PONDOZINE TO	ASTRONIT OF				
D. OTHER (Specify type of modification and authority	<i>י</i>)					
E. IMPORTANT: Contractor is not,	is required to sign th		•		ssuing office.	
THE HOUR AND DATE SPECIFIED FOR I	RECEIPT OF OFFERS IS SEE NEXT F	EXTENDED TO 4::	3 O PM LOCAL T	ME ON 202	changed and in full	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES	OF AMERICA		16C. DATE SIGNED	
		BY ————————————————————————————————————				
(Signature of person authorized to sign)		Sign	nature of Contracting Officer)	1	

(Signature of person authorized to sign)

		I DESERVATE NO. OF DOOR	INSENT DE	ING CONTINU	155	PAGE	OF		
	CONTINUATION SHEET	NO0383-25-Q				2		2	PAGES
NAME OF OF	FEROR OR CONTRACTOR	1 1100000 20 2		7.17.17.0			l		PAGES
ITEM NO.	SUPPLIES/SERVICES		QUA	NTITY	UNIT	UNIT PRICE		AMOL	JNT
0001	PACKAGING IS CHANGED TO:								
	HM QUP ICQ PMT CD PM WM CUD CT I N 001 000 GX 1 00 K3 GH Z	UC LP IC UCL SP ED A OO B 39	MK PAC Q	K UNIT I	PKWT UN 6.0	IIT PKCU 0.277			
	SUP PKG: Z = USE 1.5" CUSH BTWN	BARRIER BAG AND	uc						
	PACKAGING IS IN ACCORDANCE WITH	MIL-STD-2073							