

2. AMENDMENT/MODIFICATION NO. 3. EFFECTIVE DATE 4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (If applicable)
 0002 12/31/2012 MA-PR616.5-20130017

6. ISSUED BY CODE 7. ADMINISTERED BY (If other than Item 6) CODE
 U.S. DOT/ Maritime Administration U. S. DOT Maritime Administration
 Gulf Div. Acquisition Office, Gulf Div. Acquisition Office,
 MAR 380.3 MAR 380.3
 Hale Boggs Building Hale Boggs Building
 500 Poydras Street Suite 1223 500 Poydras Street, Suite 1223
 New Orleans LA 70130-3396 New Orleans LA 70130-3396

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) 9A. AMENDMENT OF SOLICITATION NO.
 B & H INTERNATIONAL (dba: KATABJIWALA, TASNEEM) (x)
 Attn: Sam Katabji 9B. DATED (SEE ITEM 11)
 4525 New Horizon Blvd Ste 6
 Bakersfield CA 93313-2333 10A. MODIFICATION OF CONTRACT/ORDER NO.
 DTMA-93-P-2012-0011
 CODE 040076262 FACILITY CODE 10B. DATED (SEE ITEM 13)
 04/23/2012

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; or (c) By separate letter or 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)
 70XR161710.2012.97076NDA00.1261000000.26430.61006600 / 7012617076NDA0

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

CHECK ONE
 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).
 X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
 52.243-1 CHANGES (Close out)
 D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor is not, is required to sign this document and return 1 copies to the issuing office.

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

THE PURPOSE OF THIS MODIFICATION IS TO CLOSE OUT THE PURCHASE ORDER. FUNDS ARE NEITHER INCREASED OR DECREASED, THEREFORE, THE PURCHASE ORDER TOTAL REMAINS \$16,300.00.

Delivery: 60 Days After Award
 Delivery Location Code: 00093-DGO BRF
 Continued ...

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)
 Sam Katabji MNGR ALINE SMITH
 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STAT 16C. DATE SIGNED
 [Signature] 1/24/13 Aline Smith 12/31/2012
 (Signature of person authorized to sign) (Sig)

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DTMA-93-P-2012-0011/0002

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NAME OF OFFEROR OR CONTRACTOR
B & H INTERNATIONAL

| ITEM NO. (A) | SUPPLIES/SERVICES (B) | QUANTITY (C) | UNIT (D) | UNIT PRICE (E) | AMOUNT (F) |
|-----------------|---|-----------------|-------------|-------------------|---------------|
| | <p>U. S. DOT/Martime Administration Division of Gulf Operations Beaumont Reserve Fleet 2600Amoco Road Beaumont TX 77705 USA</p> <p>Payment: MARAD A/P INVOICES P.O.BOX 25710 OKLAHOMA CITY OK 73125 FOB: Destination</p> <p>The vendor/supplier herby agrees that pursuant to FAR 4-804, Close out of contract files, that all invoices have been submitted and paid for against this purchase order. Further, by signing this modification, the vendor/supplier is providing a closing statement certifying completion of this purchase order as required by FAR 4-804.5(a)(13).</p> | | | | |