

2. AMENDMENT/MODIFICATION NO. 0002	3. EFFECTIVE DATE 09/08/2010	4. REQUISITION/PURCHASE REQ. NO. See Lines	5. PROJECT NO. (If applicable)
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6. ISSUED BY DOT/Maritime Administration, DGO Acquisition 500 Poydras Street, Room 1223 New Orleans, LA 70130-3394	CODE 00093	7. ADMINISTERED BY (If other than Item 6)
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code) FEDERAL EXPRESS CORPORATION 900 7TH ST NW STE 550 WASHINGTON, DC 20001-4089	9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED (SEE ITEM 11)
	(X) 10A. MODIFICATION OF CONTRACT/ORDER NO. GS-023F-0170L / DTMA1F09035
	(X) 10B. DATED (SEE ITEM 13) 02/10/2009

CODE * 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 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 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.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Line Item Detail

**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.
<input type="checkbox"/>	
<input type="checkbox"/>	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).
<input checked="" type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 43.103(a)
<input type="checkbox"/>	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.)
The purpose of this modification is to de-obligate the remaining balance and close out the purchase order.

As a result of this modification, the purchase order total value is:
 From: \$170.00
 Decreased by: \$ 8.90
 To: \$161.10

The supplier/vendor hereby agrees that pursuant to FAR 4.804, Closeout of contract files, that all invoices have been submitted and paid for against this purchase order. Further, by signing this modification, the supplier/vendor is providing a closing statement certifying completion of this purchase order as required by FAR 4.804(a)(13).

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) <i>CECILIA G. COOK, SENIOR GOVERNMENT SPECIALIST</i>	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Marie Casse	
15B. CONTRACTOR/OFFEROR <i>Cecilia S. Cook</i> (Signature of person authorized to sign)	15C. DATE SIGNED 09/21/2010	16B. United States BY <i>Marie Casse</i> (Signature of Contracting Officer)
		16C. DATE SIGNED 09/08/2010

Line Item Summary	Document Number DTMA1F09035/0002	Title FedEx FSG 09	Page 2 of 2
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Total Funding: \$161.10

FYs	Fund	Budget Org	Sub	Object Class	Sub	Program	Cost Org	Sub	Proj/Job No.	Sub	Reporting Category
See Line Item(s)											
Division		Closed FYs		Cancelled Fund							

Line Item Number	Description	Delivery Date (Start date to End date)	Quantity	Unit of Issue	Unit Price	Total Cost
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0001	Priority Mail for FSG/BRF	10/01/2008 (01/01/2009 to 12/31/2009)	0.00	YR	\$0.00	\$0.00
	Change in Extended Description This modification is issued to de-obligate the remaining balance and close out the purchase order.					
	Fleet Support Group Account # 400382000 Att: Allen Williams					
	Ref Req No: PRBRF090010/0001					
0001AA	Priority Mail for FSG/BRF	(01/01/2009 to 12/31/2009)	0.00	LOT	(\$8.90)	(\$8.90)
	Change in Funding, Unit Price This sub-line is added by modification to increase value only.					

Funding Information:

2010 - 70 - X4303 - RRF - 9 - 7080 - - NDA00 - - 70 -
106170 - 80 - NDA0 - 23380 - 6100 - 6600 -
-8.90

Previous Total: \$170.00
Modification Total: (\$8.90)
Grand Total: \$161.10
(Includes Discounts)