

2. AMENDMENT/MODIFICATION NO. 0001	3. EFFECTIVE DATE 01/09/2008	4. REQUISITION/PURCHASE REQ. NO. See Lines	5. PROJECT NO. <i>(If applicable)</i>
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6. ISSUED BY DOT/Maritime Administration, CR Acquisition EMAIL: marad.cr.invoices@dot.gov	CODE 00093	7. ADMINISTERED BY <i>(If other than Item 6)</i>	CODE
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8. NAME AND ADDRESS OF CONTRACTOR <i>(No., street, county, State and Zip Code)</i>  CANON U.S.A., INC 2110 WASHINGTON BLVD STE 300 ARLINGTON, VA 22204-5710	9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED <i>(SEE ITEM 11)</i>
	(X) 10A. MODIFICATION OF CONTRACT/ORDER NO. GS-25F-0023M / DTMA3F07001
	(X) 10B. DATED <i>(SEE ITEM 13)</i> 11/21/2006

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: <i>(Specify authority)</i> 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 type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input checked="" type="checkbox"/>	D. OTHER <i>(Specify type of modification and authority)</i> FAR 8.404 Use of the Federal Supply Schedule

E. IMPORTANT: Contractor  is not,  is required to sign this document and return \_\_\_\_\_ 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 increase the order from \$2,397.24 by \$585.12 to \$2,982.36 for Canon Copier Service.

15A. NAME AND TITLE OF SIGNER <i>(Type or print)</i>		16A. NAME AND TITLE OF CONTRACTING OFFICER <i>(Type or print)</i> Benedict J. Burnowski	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. United States of America BY <u>Benedict J. Burnowski</u> <i>(Signature of Contracting Officer)</i>	16C. DATE SIGNED
<i>(Signature of person authorized to sign)</i>			

<b>Line Item Summary</b>	<b>Document Number</b> DTMA3F07001/0001	<b>Title</b> FY07-BMTX CANON COPIER	<b>Page</b> 2 of 2
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Total Funding: \$2,982.36

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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0002	CANON COPIER MAINTENANCE	01/01/2007 (01/01/2007 to 12/31/2007)	0.00	MO	\$0.00	\$0.00
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Change in Funding

ACCOUNT SCHEDULE #7356136-001  
 MODEL IR2220N-SERIAL #JBB04034

MAINTENANCE SERVICES FOR ABOVE UNIT INCLUDING 2500 COPIES PER MONTH AT \$45.25 PER MONTH.

EXCESS RATE \$.01680 EACH COPY.

Ref Req No: PRCR0700018

Funding Information:

2008 - - X4303 - 932 - 40 - MIS0 - 0 - 0000 - 000000 - 70 -  
 086132 - 40 - MIS0 - 233E0 - 6100 - 6600 -  
 585.12

0003	Increase Funds	12/31/2007	1.00	JOB	\$585.12	\$585.12
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This is a New Line

**Previous Total:** \$2,397.24  
**Modification Total:** \$585.12  
**Grand Total:** \$2,982.36  
 (Includes Discounts)