

2. AMENDMENT/MODIFICATION NO. 0002	3. EFFECTIVE DATE 06/20/2007	4. REQUISITION/PURCHASE REQ. NO. See Lines	5. PROJECT NO. (If applicable)
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6. ISSUED BY DOT/ Maritime Administration, WR Acquisition 201 Mission Street, Suite 1800 San Francisco, CA 94105-1905	CODE 00094	7. ADMINISTERED BY (If other than item 6) CODE
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code)  Attn: Government Sales, Box B SHARP ELECTRONICS CORPORATION SHARP PLAZAPO BOX 650 MAHWAH, NJ 07430-1123	9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED (SEE ITEM 11)
	(X) 10A. MODIFICATION OF CONTRACT/ORDER NO. GS-25F-0037M / DTMA4V06019
	(X) 10B. DATED (SEE ITEM 13) 08/10/2006

CODE *	FACILITY CODE
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**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)  
 06 - - 6750 - 1 - WR - GAN - - 024 - 4100 - - 3154 - 00 - 0000 - - - -

**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 type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input checked="" type="checkbox"/>	D. OTHER (Specify type of modification and authority) FAR 43.106 (A) BILATERAL CONTRACT MODIFICATION

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.)  
 CLIN 0001AD SERVICE AND SUPPLY PROGRAM IN DELETED. CONTRACT TOTAL IS DECREASED BY \$898.00.

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) M. Douglas Cochran II Gov. Rep	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Patricia L. Etridge
15B. CONTRACTOR/OFFEROR M. DC (Signature of person authorized to sign)	15C. DATE SIGNED 6/21/2007
16B. United States of America BY Patricia L. Etridge (Signature of Contracting Officer)	16C. DATE SIGNED 6-22-07

<b>Line Item Summary</b>	<b>Document Number</b> DTMA4V06019/0002	<b>Title</b> copier/printer/scanner	<b>Page</b> 2 of 2
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Total Funding: \$25,072.00

<b>FYs</b>	<b>Fund</b>	<b>Budget Org</b>	<b>Sub</b>	<b>Object Class</b>	<b>Sub</b>	<b>Program</b>	<b>Cost Org</b>	<b>Sub</b>	<b>Proj/Job No.</b>	<b>Sub</b>	<b>Reporting Category</b>
<b>Division</b>	<b>Closed FYs</b>	<b>Cancelled Fund</b>									

Line Item Number	Description	Delivery Date (Start date to End date)	Quantity	Unit of Issue	Unit Price	Total Cost
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Network Printed Copier/Scanner/Fax machine  
PRWR0600053

0001	Two Network Printer/Copier/Scanner/Fax machines  Change In Funding Furnish and install two (2) each color/monochrome network attached multifunctional machines that will do print, copy, scan and fax. Pricing, terms and conditions to be from GSA Schedule Contract. Accept for trade-in credit two Sharp AR-M450 and one Sharp AR-C160. Installation to be at 201 Mission Street, Suite 1800, San Francisco CA 94105  Delivery in 20 days not to exceed 4/15/07.	09/30/2006  (07/30/2006 to 04/15/2007)	0.00	EA	\$0.00	\$0.00
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Ref Req No: PRWR0600053

Funding Information:  
06 - - 6750 - 1 - WR - GAN - - 024 - 4100 - - 3154 - 00 -  
0000 - - - -  
-898.00

0001AE	MONTHLY SERVICE COVERAGE DELETED This is a New Line		1.00		(\$898.00)	(\$898.00)
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Previous Total: \$25,970.00  
Modification Total: (\$898.00)  
Grand Total: \$25,072.00  
(Includes Discounts)

VENODR/FCO/COTR