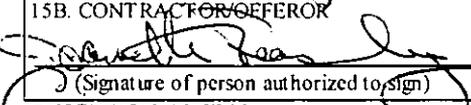
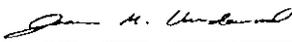


AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	PAGE OF PAGES
				J	1   3
2. AMENDMENT/MODIFICATION NO. P00002	3. EFFECTIVE DATE 30-Jan-2007	4. REQUISITION/PURCHASE REQ. NO. MIPRBAITCSC003		5. PROJECT NO. (If applicable)	
6. ISSUED BY ARMY CONTRACTING AGENCY-ITEC4 2461 EISENHOWER AVE ALEXANDRIA VA 22331-1700	CODE W91QUZ	7. ADMINISTERED BY (If other than item 6) <b>See Item 6</b>		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) CDWG GOVERNMENT JEANETTE TEASLEY 230 N. MILWAUKEE AVENUE VERNON HILLS IL 60061				9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
				X	10A. MOD. OF CONTRACT/ORDER NO. W91QUZ-06-D-0003
				X	10B. DATED (SEE ITEM 13) 24-Apr-2006
CODE 1KH72	FACILITY CODE				
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer 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) <b>See Schedule</b>					
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
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: 43.103(a)(3)					
D. OTHER (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> 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.) Modification Control Number: w dixon07158 The purpose of this modification is to:  A. Deobligate the contract guaranteed minimum amount from \$2,500 to \$0.  B. Update contractor address in BLK 17A of the 1449.  C. All other terms and conditions remain unchanged.					
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) Jeanette Teasley - Sr. Program Manager			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) JOANN M. UNDERWOOD / CONTRACTING OFFICER TEL: 703-325-3327 EMAIL: Joann.Underwood@itec4.army.mil		
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)		15C. DATE SIGNED 02/06/07	16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)		16C. DATE SIGNED 31-Jan-2007

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 1449 - CONTINUATION SHEET

SOLICITATION/CONTRACT FORM

The total cost of this contract was decreased by \$2,500.00 from \$2,500.00 to \$0.00.

The contractor organization has changed from

CDW GOVERNMENT  
JAY HORMAN  
44084 RIVERSIDE PK WY, SUITE 350  
LANSDOWNE VA 20176  
to  
CDW GOVERNMENT  
JEANETTE TEASLEY  
230 N. MILWAUKEE AVENUE  
VERNON HILLS IL 60061

SUPPLIES OR SERVICES AND PRICES

CLIN 0001

The unit price amount has decreased by \$2,500.00 from \$2,500.00 to \$0.00.

The total cost of this line item has decreased by \$2,500.00 from \$2,500.00 to \$0.00.

ACCOUNTING AND APPROPRIATION

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was decreased by \$2,500.00 from \$2,500.00 to \$0.00.

CLIN 0001:

AA: 2162020000065T5T2243261500000252B3IZZZMIPR6AITCSC00363i200S28043 (CIN 00000000000000000000000000000000) was decreased by \$2,500.00 from \$2,500.00 to \$0.00

DELIVERIES AND PERFORMANCE

The following Delivery Schedule item for CLIN 0001 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 24-APR-2006 TO 23-APR-2007	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 24-APR-2006 TO 23-APR-2007	N/A	N/A FOB: Destination	

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES	
			J	1	3
2. AMENDMENT/MODIFICATION NO. P00002	3. EFFECTIVE DATE 30-Jan-2007	4. REQUISITION/PURCHASE REQ. NO. MIPR6AITCSC003		5. PROJECT NO.(If applicable)	
6. ISSUED BY ARMY CONTRACTING AGENCY-ITEC4 2461 EISENHOWER AVE ALEXANDRIA VA 22331-1700	CODE W91QUZ	7. ADMINISTERED BY (If other than item 6)		CODE	
		<b>See Item 6</b>			
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) CDW GOVERNMENT JEANETTE TEASLEY 230 N. MILWAUKEE AVENUE VERNON HILLS IL 60061			9A. AMENDMENT OF SOLICITATION NO.		
			9B. DATED (SEE ITEM 11)		
			X	10A. MOD. OF CONTRACT/ORDER NO. W91QUZ-06-D-0003	
			X	10B. DATED (SEE ITEM 13) 24-Apr-2006	
CODE 1KH72	FACILITY CODE				
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer 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) <b>See Schedule</b>					
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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) JOANN M. UNDERWOOD / CONTRACTING OFFICER TEL: 703-325-3327 EMAIL: Joann.Underwood@itec4.army.mil		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY 		16C. DATE SIGNED 31-Jan-2007
(Signature of person authorized to sign)		(Signature of Contracting Officer)			

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 1449 - CONTINUATION SHEET

SOLICITATION/CONTRACT FORM

The total cost of this contract was decreased by \$2,500.00 from \$2,500.00 to \$0.00.

The contractor organization has changed from

CDW GOVERNMENT

JAY HORMAN

44084 RIVERSIDE PKWY, SUITE 350

LANSLOWNE VA 20176

to

CDW GOVERNMENT

JEANETTE TEASLEY

230 N. MILWAUKEE AVENUE

VERNON HILLS IL 60061

SUPPLIES OR SERVICES AND PRICES

CLIN 0001

The unit price amount has decreased by \$2,500.00 from \$2,500.00 to \$0.00.

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ACCOUNTING AND APPROPRIATION

Summary for the Payment Office

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AA: 2162020000065T5T2243261500000252B3IZZZZMIPR6AITCSC00363i200S28043 (CIN 00000000000000000000000000000000) was decreased by \$2,500.00 from \$2,500.00 to \$0.00

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DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
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To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 24-APR-2006 TO 23-APR-2007	N/A	N/A FOB: Destination	

(End of Summary of Changes)