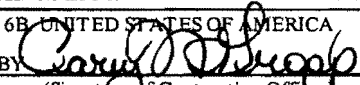


**UNITED STATES TRANSPORTATION COMMAND
(USTRANSCOM)**

**Contract: HTC711-09-D-0002
Modification P00002**

Container Management Streamlining

Awarded to: Textainer Equipment Management, Ltd.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE J		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. P00002		3. EFFECTIVE DATE 05-Jan-2009		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
6. ISSUED BY USTRANSCOM-AQ - HTC711 508 SCOTT DR SCOTT AFB IL 62225-5357		CODE HTC711		7. ADMINISTERED BY (If other than item 6) See Item 6		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) TEXTAINER EQUIPMENT MANAGEMENT US LIMITED AS STATED ON INDIVIDUAL ORDERS SEE INDIVIDUAL DELIVERY ORDERS ANYWHERE USA CA XXXXX				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. HTC711-09-D-0002			
				X 10B. DATED (SEE ITEM 13) 01-Nov-2008			
CODE XXXXX		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)							
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.							
X 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).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input 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: tcschwa09552 The purpose of this modification is to change the CAGE from 03KP9 to XXXXX to permit delivery order processing from two contractor locations. Also this modification will change the contracting officer from Mark Schnieder to Carey Gropp and the contract specialist from Carey Gropp to Bill Schlecker.							
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) CAREY N. GROPP / CONTRACTING OFFICER TEL: 618-229-2469 EMAIL: carey.gropp@ustrancom.mil			
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA  BY (Signature of Contracting Officer)		16C. DATE SIGNED 05-Jan-2009	

EXCEPTION TO SF 30
APPROVED BY OIRM 11-84

30-105-04

STANDARD FORM 30 (Rev. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION G - CONTRACT ADMINISTRATION DATA

The following have been modified:

PAYMENT INSTRUCTIONS**G.1 PROCURING CONTRACTING OFFICE.**

United States Transportation Command (USTRANSCOM), Scott AFB, IL

Contracting Officer: Ms. Carey N. Gropp
Office Symbol: TCAQ-S-R
Telephone: 618-229-2469
DSN: 779-2469
Fax: 618-256-8316
E-mail: carey.gropp@ustranscom.mil

Contract Specialist: Mr. Bill Schleckser
Office Symbol: TCAQ-S-R
Telephone: 618-229-2516
DSN: 779-2516
Fax: 618-256-8316
E-mail: william.schleckser@ustranscom.mil

G.2 INSTRUCTIONS TO PAYING OFFICE.

Do not prorate payments on this contract. Invoices are to be paid per specific Contract Line Item Number (CLIN) and Accounting Classification Reference Number (ACRN) in order of allocation as cited by the contractor.

G.3 ACCOUNTING AND APPROPRIATION DATA.

Accounting data will be cited on each individual delivery order.

G.4 REMITTANCE ADDRESS.

If the remittance address for Electronic Funds Transfer is different from mailing address please insert here:
NONE

G.5 INVOICES AND PAYMENTS.

(1) Wide Area Workflow (WAWF) is the preferred method of billing processing for all delivery orders issued under this contract. The contractor shall submit data for each delivery order in accordance with procedures established by WAWF. The contractor shall not bill for services not rendered in accordance with the PWS. Authorized agencies shall include the WAWF - Receipt and Acceptance (WAWF-RA) Electronic Receiving Report and Invoicing Instructions in each individual delivery order.

(2) For installations not WAWF capable, the Government-wide Commercial Purchase Card or other Procuring Contracting Officer approved method will be the method of payment and will be designated on each individual delivery order under this contract. Delivery Orders designating payments to be made using the Government-wide Commercial Purchase Card will be assessed a 3.5% processing fee, applied as a

Other Direct Cost (ODC), to be funded on the delivery order and paid to the contractor on each final invoice.

(3) In addition to following the procedures for processing payments using the Government-wide Commercial Purchase Card, the contractor shall submit copies of invoices for review and approval to the requesting agency for each Delivery Order issued.

For payments using the purchase card, the Contractor shall submit a commercial electronic invoice in accordance with the contractor's commercial practice to the address designated in the contract to receive invoices. An invoice must include--

- (1) Name and address of the Contractor;
- (2) Invoice date and number;
- (3) Contract number and the delivery order number;
- (4) Contract line item number(s) and/or subline item numbers(s);
- (5) Description, quantity, unit price and extended price of the items delivered;
- (6) Terms of any prompt payment discount offered; and
- (7) Name, title, and phone number of person to be notified in event of defective invoice.

Invoices will be handled in accordance with the Prompt Payment Act (31 U.S.C. 3903) and Office of Management and Budget (OMB) Circular A-125, Prompt Payment. Contractors are encouraged to assign an identification number to each invoice.

(End of Summary of Changes)