

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 4**

PIIN/SIIN DAAE20-97-D-0023/0054

MOD/AMD 13

Name of Offeror or Contractor: TDF CORPORATION

SECTION A - SUPPLEMENTAL INFORMATION

TACOM-RI DTV Services

The purpose of this modification is to add funding in the amount of \$40,000.00 on CLIN 0060AE. The not-to-exceed ceiling amounts for CLIN 0060AE are hereby revised to the following:

PM	68 hours	\$5,057.16
SA	1062 hours	\$43,414.56
CES	1062 hours	\$31,498.92
Travel		<u>\$29.36</u>
		\$80,000.00

The Funding on this CLIN is limited for use until 20 Nov 03. By signature on this modification, the contractor agrees that no invoices shall be submitted for work performed after to 20 Nov 03 on this CLIN.

*** END OF NARRATIVE A 015 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-97-D-0023/0054 MOD/AMD 13

Name of Offeror or Contractor: TDF CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT										
0060AE	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: TACOM-RI VTC SERVICES PRON: M136C002M1 PRON AMD: 01 ACRN: AB AMS CD: SM2D1000000</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DLVR SCH</td> <td>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> </tr> <tr> <td>001</td> <td>0</td> </tr> <tr> <td></td> <td><u>DATE</u></td> </tr> <tr> <td></td> <td>20-NOV-2003</td> </tr> </table> <p style="text-align: right;">\$ 80,000.00</p>	DLVR SCH	PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	001	0		<u>DATE</u>		20-NOV-2003				<p>\$ 80,000.00</p>
DLVR SCH	PERF COMPL														
<u>REL CD</u>	<u>QUANTITY</u>														
001	0														
	<u>DATE</u>														
	20-NOV-2003														

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-97-D-0023/0054 **MOD/AMD** 13

Name of Offeror or Contractor: TDF CORPORATION

SECTION G - CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS CD	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0060AE	M136C002M1 SM2D1000000	AB 2 3ABFAW	\$ 40,000.00	\$ 40,000.00	\$ 80,000.00
			NET CHANGE	\$ 40,000.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AB	97 X4930AC5GX6D6D02PSM2D10252B S11116	W52H09	\$ 40,000.00
				NET CHANGE \$ 40,000.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 323,116.11	\$ 40,000.00	\$ 363,116.11