

CONTINUATION SHEET**Reference No. of Document Being Continued**

Page 2 of 4

PIIN/SIIN DAAE20-97-D-0023/0058

MOD/AMD 10

Name of Offeror or Contractor: TDF CORPORATION

SECTION A - SUPPLEMENTAL INFORMATION

WEBTED Sustainment

The purpose of this modification is to provide funding for continuation of services against this scope of work and to incorporate the following Travel paragraph to the scope of work:

7.0 Travel

The COR shall approve all travel required for the performance of this scope of work. The contractor will submit itemized invoices for all travel reimbursements. Travel and lodging/per diem shall be in accordance with the Joint Travel Regulations.

As a result of this action, CLIN 0064AJ is established in the amount of \$28,852.00. The not-to-exceed ceiling amounts for labor category hours and dollars for CLIN 0064AJ are that which follow:

PM	63 hours	\$4,685.31
I3	440 hours	\$24,156.00
Travel		<u>\$10.69</u>
		\$28,852.00

The contractor shall continue to charge to previously provided funds, as available, only through 17 Mar 03. After 17 Mar 03, the contractor shall charge only to the new funds provided in this modification on CLIN 0064AJ. The funding provided on CLIN 0064AJ shall only be used during the period beginning 18 Mar 03 and ending 17 Mar 04. No charges may be made against CLIN 0064AJ after 17 Mar 04. The performance completion date is 17 Mar 04.

All other terms and conditions remain unchanged.

*** END OF NARRATIVE A 013 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-97-D-0023/0058 MOD/AMD 10

Name of Offeror or Contractor: TDF CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0064AJ	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: TACOM-RI TRAINING DATABASE PRON: M136C004M1 PRON AMD: 01 ACRN: AD AMS CD: SM2D1000000</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD QUANTITY DATE</u> 001 0 17-MAR-2004</p> <p style="text-align: right;">\$ 28,852.00</p>				<p style="text-align: right;">\$ 28,852.00</p>

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-97-D-0023/0058 **MOD/AMD** 10

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
0064AJ	M136C004M1 SM2D1000000	AD	2 3ABFAW	0.00 \$	28,852.00 \$	28,852.00
				NET CHANGE \$	28,852.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AD	97 X4930AC5GX6D6D02PSM2D10252B S11116	W52H09	\$ 28,852.00
			NET CHANGE \$	28,852.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 103,078.80	\$ 28,852.00	\$ 131,930.80