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Name of Offeror or Contractor: G12 INTERNET SOLUTIONS

SECTION A - SUPPLEMENTAL INFORMATION

THE PURPOSE OF THIS MODIFICATION IS TO PARTIALLY DEOBLIGATE MONEY THAT HAS NOT BEEN EXPENDED AGAINST CLIN 0002AE. CLIN 0002AE WAS OBLIGATED FOR \$12,600 THROUGH MODIFICATION P00003 DATED 07 SEP 2001. AN AMOUNT OF \$967.15 HAS BEEN EXPENDED AGAINST S619W018SB, ACCOUNTING CLASSIFICATION, 97 0X0X4930 AC5N X 6N40 SM2A1700000 2512 19WKCA S19130. THIS MODIFICATION DEOBLIGATES \$11,000 AGAINST THE ABOVE LINE ITEM/PRON/ACCTG CLASS, LEAVING AN ULO OF \$932.85.

AS A RESULT OF THIS MODIFICATION, THE CONTRACT PRICE IS DECREASED BY \$11,000.00 FROM \$96,523.69 TO \$85,523.69.

*** END OF NARRATIVE A 012 ***

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Name of Offeror or Contractor: G12 INTERNET SOLUTIONS

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AE	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: TECH SPT FOR WEB DESIGN-TRVL SECURITY CLASS: Unclassified PRON: S619W018SB PRON AMD: 03 ACRN: AA AMS CD: SM2A1700000SM2A</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</u> <u>QUANTITY</u> <u>DATE</u> 001 0 26-SEP-2002</p> <p style="text-align: right;">\$ 1,600.00</p>		LO		\$ 1,600.00

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Name of Offeror or Contractor: G12 INTERNET SOLUTIONS

SECTION G - CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS CD	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0002AE	S619W018SB SM2A1700000SM2A	AA 2 19WKCA	\$ 12,600.00	\$ -11,000.00	\$ 1,600.00
			NET CHANGE	\$ -11,000.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	97 X4930AC5NX6N6N40PSM2A172512 S19130	W13G07	\$ -11,000.00
				NET CHANGE \$ -11,000.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 96,523.69	\$ -11,000.00	\$ 85,523.69