



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

PIIN/SIIN DAAE20-02-A-0028/0002

MOD/AMD 02

**Name of Offeror or Contractor:** TDF CORPORATION

## SUPPLEMENTAL INFORMATION

AEPS Systems Integration Test (SIT)

The purpose of this modification is to de-obligate excess funding.

As a result of this action, CLIN 0002AA. is decreased by \$9.52

By signature on this modification, the contractor agrees that all invoicing action is complete and no further charges will be made against this task order.

All other terms and conditions remain unchanged.

\*\*\* END OF NARRATIVE A 004 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-02-A-0028/0002 MOD/AMD 02

Name of Offeror or Contractor: TDF CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AA	<p>SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: SIT TEST ECP            PRON: M139R004M1 PRON AMD: 01 ACRN: AA            AMS CD: 42212300000</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 30-SEP-2003</p> <p>\$ 23,990.48</p>				\$ 23,990.48

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**PIIN/SIIN** DAAE20-02-A-0028/0002 **MOD/AMD** 02

**Name of Offeror or Contractor:** TDF CORPORATION

CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS CD	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0002AA	M139R004M1 42212300000	AA 2 3LKM45	\$ 24,000.00	\$ -9.52	\$ 23,990.48
			NET CHANGE	\$ -9.52	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	21 32020000036D6D02P42212325FB S11116	W52H09	\$ -9.52
			NET CHANGE	\$ -9.52

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 24,000.00	\$ -9.52	\$ 23,990.48