



<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE20-02-A-0028/0028 <b>MOD/AMD</b> 01	<b>Page</b> 2 <b>of</b> 4
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**Name of Offeror or Contractor:** TDF CORPORATION

SUPPLEMENTAL INFORMATION

The purpose of this modification is to administratively delete CLIN 0028AA in the amount of \$36,008.58 and replace it with CLIN 0028AB in the same amount.

There is no change to the task order total dollar amount as a result of this administrative action. All other terms and conditions remain unchanged.

\*\*\* END OF NARRATIVE A 002 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-02-A-0028/0028 MOD/AMD 01

Name of Offeror or Contractor: TDF CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
	SUPPLIES OR SERVICES AND PRICES/COSTS													
0028AA	<u>DELETED</u>													
0028AB	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: ASRP                      PRON: M149R027M1 PRON AMD: 01 ACRN: AB                      AMS CD: 42212300000</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></td> <td>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> <tr> <td>001</td> <td>0</td> <td>30-SEP-2004</td> </tr> </table> <p style="text-align: right;">\$ 36,008.58</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	30-SEP-2004				\$ 36,008.58
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	0	30-SEP-2004												

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**PIIN/SIIN** DAABE20-02-A-0028/0028 **MOD/AMD** 01

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

CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>	ACRN	OBLG STAT/ <u>JOB ORD NO</u>		<u>PRIOR AMOUNT</u>		<u>INCREASE/DECREASE</u> <u>AMOUNT</u>		<u>CUMULATIVE</u> <u>AMOUNT</u>
0028AA	M149R025M1 42212300000	AA	2 4L7P33	\$	36,008.58	\$	-36,008.58	\$	0.00
0028AB	M149R027M1 42212300000	AB	2 4L7P33	\$	0.00	\$	36,008.58	\$	36,008.58
					NET CHANGE	\$	0.00		

<u>SERVICE</u> <u>NAME</u>	<u>NET CHANGE</u> <u>BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>				<u>ACCOUNTING</u> <u>STATION</u>	<u>INCREASE/DECREASE</u> <u>AMOUNT</u>
Army	AA	21	42020000046D6D02P42212325FB	S11119	W52H09	\$ -36,008.58	
Army	AB	21	42020000046D6D02P42212325FB	S11116	W52H09	\$ 36,008.58	
						NET CHANGE \$ 0.00	

		<u>PRIOR AMOUNT</u> <u>OF AWARD</u>		<u>INCREASE/DECREASE</u> <u>AMOUNT</u>		<u>CUMULATIVE</u> <u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$	36,008.58	\$	0.00	\$	36,008.58