

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 5**

PIIN/SIIN DAAE20-02-A-0028/0033

MOD/AMD 02

Name of Offeror or Contractor: TDF CORPORATION

SUPPLEMENTAL INFORMATION

THE PURPOSE OF THIS MODIFICATION, 02, TO DAAE20-02-A-0028 DELIVERY ORDER 0033 IS TO MAKE THE FOLLOWING CHANGES:

1. FUNDING HAS BEEN ADDED ON CLIN 0033AC. THE NOT-TO-EXCEED CEILING AMOUNT FOR LABOR CATEGORIES, HOURS, AND DOLLARS FOR CLIN 0033AC IS

THAT WHICH FOLLOWS:

CLIN 0033AC:

DBA	100 HOURS	\$ 5,028.00
NA3	100 HOURS	\$ 4,502.00
PROJ MGR	200 HOURS	\$ 15,324.00
SA3	1148 HOURS	\$ 46,184.04
SDM3	1500 HOURS	\$103,440.00
SDM4	200 HOURS	\$ 15,516.00
TRAVEL		<u>\$ 10,005.96</u>
		\$200,000.00

2. THE PERFORMANCE COMPLETION DATE HAS BEEN CHANGED TO 31 OCTOBER 2005.

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A 003 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
PIIN/SIN DAAE20-02-A-0028/0033 **MOD/AMD** 02

Name of Offeror or Contractor: TDF CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
001	0 31-OCT-2005 \$ 200,000.00				

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-02-A-0028/0033 **MOD/AMD** 02

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>
0033AC	M149R043M1 42301230000	AA	2 4L7P3C	0.00 \$	200,000.00 \$	200,000.00
				NET CHANGE	\$ 200,000.00	

<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 42020000046D6D02P42301225FB S11116	W52H09	\$ 200,000.00
				NET CHANGE \$ 200,000.00

	<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:	\$ 122,609.50	\$ 200,000.00	\$ 322,609.50