

PRIME CONTRACT NUMBER DAAE20-96-G-0003 0045 MOD: 02
SUB-CONTRACT NUMBER 050797703459

SIGNATURE PAGE

8(a) SUB-CONTRACTOR

ADDRESS: JTM CONCEPTS INC
1724 FOURTH AVE STE 2
ROCK ISLAND IL 61201-0000

BY: _____

DATE: _____

NAME AND TITLE: _____

PRIME CONTRACTOR

ADDRESS: U S SMALL BUSINESS ADMINISTRATION
CHICAGO DISTRICT OFFICE
500 W MADISON STE 1250
CHICAGO IL 60661

BY: _____

DATE: _____

NAME AND TITLE: _____

(Contracting Officer)

ACQUISITION OFFICE

ADDRESS: TACOM-ROCK ISLAND
AMSTA-LC-CFA-A
LINDA M MAES (309)782-3657
ROCK ISLAND IL 61299-7630

BY: _____

DATE: _____

NAME AND TITLE: BARRY R HARTLEBEN

HARTLEBEN@RIA.ARMY.MIL (309)782-7116
(Contracting Officer)

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 3 of 5****PIIN/SIIN** DAAE20-96-G-0003/0045**MOD/AMD** 02**Name of Offeror or Contractor:** U S SMALL BUSINESS ADMINISTRATION

SECTION A - SUPPLEMENTAL INFORMATION

1. THE PURPOSE OF THIS MODIFICATION 02 TO DELIVERY ORDER 0045 IS TO REDUCE THE TOTAL DOLLAR VALUE BY \$7.40. CLIN 0001AA IS BEING REDUCED BY \$.29 AND CLIN 0001AC IS BEING REDUCED BY \$7.11. PROJECT JTM-012 IS COMPLETE AND THE EXCESS FUNDS OF \$7.40 WILL NOT BE DISBURSED AND ARE THEREFORE BEING DEOBLIGATED FROM THIS DELIVERY ORDER.
2. AS A RESULT OF THIS ACTION THE TOTAL DOLLAR VALUE OF THIS DELIVERY ORDER IS REDUCED BY \$7.40, FROM \$52,196.66 TO A NEW TOTAL DOLLAR VALUE OF \$52,189.26.
3. ALL OTHER TERMS AND CONDITIONS OF THE BASIC CONTRACT REMAIN UNCHANGED.

*** END OF NARRATIVE A 003 ***

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAB20-96-G-0003/0045 **MOD/AMD** 02

Name of Offeror or Contractor: U S SMALL BUSINESS ADMINISTRATION

SECTION G - CONTRACT ADMINISTRATION DATA

LINE <u>ITEM</u>	PRON/ <u>AMS CD</u>	OBLG STAT/ <u>ACRN</u>	<u>JOB ORD NO</u>	<u>PRIOR AMOUNT</u>	<u>INCREASE/DECREASE</u> <u>AMOUNT</u>	<u>CUMULATIVE</u> <u>AMOUNT</u>
0001AA	M119V001M1 422123000004221	AA	2 1LFX29	\$ 6,885.07	\$ -0.29	\$ 6,884.78
0001AC	M119V007M1 422123000004221	AA	2 1LFXC3	\$ 36,388.48	\$ -7.11	\$ 36,381.37
				NET CHANGE	\$ -7.40	

<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 12020000016D6D02P4221232571 S11116	W52H09	\$ -7.40
				NET CHANGE \$ -7.40

	<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:	\$ 52,196.66	\$ -7.40	\$ 52,189.26