

2. Amendment/Modification No. 10	3. Effective Date 2001JUN13	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By TACOM-ROCK ISLAND AMSTA-AQ-ARCS JUDY PAGLIARO (309)782-5086 ROCK ISLAND IL 61299-7630 EMAIL: PAGLIAROU@RIA.ARMY.MIL	Code	W52H09	7. Administered By (If other than Item 6)	Code
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8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) TDF CORPORATION 750 E DIEHL RD SUITE 127 NAPERVILLE IL 60563-0000 TYPE BUSINESS: Small Disadvantaged Business Performing in U.S.	<input type="checkbox"/>	9A. Amendment Of Solicitation No.
	<input type="checkbox"/>	9B. Dated (See Item 11)
	<input checked="" type="checkbox"/>	10A. Modification Of Contract/Order No. DAAE20-97-D-0023/0021
	<input type="checkbox"/>	10B. Dated (See Item 13) 1999JUN14

Code OPL65	Facility Code	11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS
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The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers is extended, is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. **FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.** If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting And Appropriation Data (If required) ACRN: AE NET INCREASE: \$80,000.00	13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS It Modifies The Contract/Order No. As Described In Item 14.
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KIND MOD CODE: C	13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS It Modifies The Contract/Order No. As Described In Item 14.
<input type="checkbox"/>	A. This Change Order is Issued Pursuant To: _____ The Changes Set Forth In Item 14 Are Made In _____ The Contract/Order No. In Item 10A.
<input type="checkbox"/>	B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).
<input checked="" type="checkbox"/>	C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: 43.103
<input type="checkbox"/>	D. Other (Specify type of modification and authority)

E. IMPORTANT: Contractor is not, is required to sign this document and return _____ copies to the Issuing Office.

14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION
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Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)	16A. Name And Title Of Contracting Officer (Type or print) PATRICIA J HARMON HARMONP@RIA.ARMY.MIL (309)782-5717
15B. Contractor/Offeror _____ (Signature of person authorized to sign)	15C. Date Signed
	16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)
	16C. Date Signed

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

PIIN/SIIN DAAE20-97-D-0023/0021

MOD/AMD 10

Name of Offeror or Contractor: TDF CORPORATION

SECTION A - SUPPLEMENTAL INFORMATION

JCALs End-User Assistance

The purpose of this modification is to provide specific invoicing instructions and add hours/amounts on CLIN 0033AD as follows:

SSA	240 hours	\$10,953.60
SA	1689 hours	\$69,046.32
Travel		<u>\$.08</u>
		\$80,000.00

This action results in an increase to the task order added on CLIN 0033AD in the amount of \$80,000.00.

Only labor hours that are performed prior to the expiration date of 10 Apr 02 for CLINs 0033AC and 0033AD can be charged to these CLINs. No work performed after the expiration date of these CLINs can be invoiced to them. Any unliquidated expired funds will be de-obligated.

All other terms and conditions remain unchanged.

*** END OF NARRATIVE A 012 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-97-D-0023/0021 MOD/AMD 10

Name of Offeror or Contractor: TDF CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0026	<u>Supplies or Services and Prices/Costs</u>				
	<u>SERVICES LINE ITEM</u>				\$ 81,340.82
	NOUN: JCALS END USER SUPPORT SECURITY CLASS: Unclassified PRON: M196C009M1 PRON AMD: 03 ACRN: AA AMS CD: SM2D1000000SM2D				
	<u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination				
0033AA	<u>SERVICES LINE ITEM</u>				\$ 51,982.06
	NOUN: JCALS END USER SUPPORT SECURITY CLASS: Unclassified PRON: M199R046M1 PRON AMD: 01 ACRN: AB AMS CD: SM2A0000000SM2A				
	<u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination				
0033AB	<u>SERVICES LINE ITEM</u>				\$ 79,988.32
	NOUN: JCALS END USER SUPPORT SECURITY CLASS: Unclassified PRON: M106C010M1 PRON AMD: 02 ACRN: AC AMS CD: SM2D1000000SM2D				
	<u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination				
0033AC	<u>SERVICES LINE ITEM</u>				\$ 31,000.00
	NOUN: JCALS END USER SUPPORT SECURITY CLASS: Unclassified PRON: M116C020M1 PRON AMD: 01 ACRN: AD AMS CD: 423612000004236				
	<u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination				
	<u>Deliveries or Performance</u>				
	DLVR SCH				
	REL CD QUANTITY DATE				
	001 0 10-APR-2002				
	\$ 31,000.00				
0033AD	<u>SERVICES LINE ITEM</u>				\$ 80,000.00
	NOUN: JCALS END USER SUPPORT (AWCF) SECURITY CLASS: Unclassified PRON: M116C024M1 PRON AMD: 01 ACRN: AE AMS CD: SM2D1000000SM2D				

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-97-D-0023/0021 **MOD/AMD** 10

Name of Offeror or Contractor: TDF CORPORATION

SECTION G - CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS CD	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0033AD	M116C024M1	AE 2 \$	0.00 \$	80,000.00 \$	80,000.00
	SM2D1000000SM2D	1ABFAW			
			NET CHANGE \$	80,000.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AE	97 X4930AC5GX6D6D02PSM2D10252B S1111616C024	W52H09	\$ 80,000.00
				NET CHANGE \$ 80,000.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 244,311.20	\$ 80,000.00	\$ 324,311.20