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

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

MOD/AMD 14

Name of Offeror or Contractor: TDF CORPORATION

SECTION A - SUPPLEMENTAL INFORMATION

JCALs End-User Assistance

The purpose of this modification is to increase the hours and not-to-exceed funding on CLINS 0033AE and 0033AF to that which follow:

CLIN 0033AE:

PM	37 hours	\$2,751.69
SA	585 hours	\$23,914.80
Travel		<u>\$23.51</u>
		\$26,690.00

CLIN 0033AF:

PM	37 hours	\$2,751.69
SA	585 hours	\$23,914.80
Travel		<u>\$23.51</u>
		\$26,690.00

All other terms and conditions remain unchanged.

*** END OF NARRATIVE A 017 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-97-D-0023/0021 MOD/AMD 14

Name of Offeror or Contractor: TDF CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0033AE	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: JCALS END USER SUPPORT SECURITY CLASS: Unclassified PRON: M126C006M1 PRON AMD: 02 ACRN: AF AMS CD: 423612000004236</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 14-NOV-2002</p> <p style="text-align: right;">\$ 26,690.00</p>				\$ 26,690.00
0033AF	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: JCALS END USER SUPPORT (AWCF) SECURITY CLASS: Unclassified PRON: M126C007M1 PRON AMD: 02 ACRN: AG AMS CD: SM2D1000000SM2D</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 14-NOV-2002</p> <p style="text-align: right;">\$ 26,690.00</p>				\$ 26,690.00

CONTINUATION SHEET

Reference No. of Document Being Continued

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PIIN/SIIN DAABE20-97-D-0023/0021 **MOD/AMD** 14

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
0033AE	M126C006M1 423612000004236	AF 2 2ABFDE	\$ 21,834.00	\$ 4,856.00	\$ 26,690.00
0033AF	M126C007M1 SM2D1000000SM2D	AG 2 2ABFAW	\$ 21,834.00	\$ 4,856.00	\$ 26,690.00
			NET CHANGE	\$ 9,712.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AF	21 22020000026D6D02P423612252B	S1111626C006	\$ 4,856.00
Army	AG	97 X4930AC5GX6D6D02PSM2D10252B	S1111626C007	\$ 4,856.00
NET CHANGE				\$ 9,712.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 367,979.20	\$ 9,712.00	\$ 377,691.20