
CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 4****PIIN/SIIN** DAAE20-97-D-0023/0021**MOD/AMD** 17

Name of Offeror or Contractor: TDF CORPORATION

SECTION A - SUPPLEMENTAL INFORMATION

JCALs End-User Assistance

The purpose of this modification is to add funding on CLIN 0033AE for continuation of services under the scope of work.

As a result of this action, the revised not-to-exceed ceilings for labor category hours and amounts are that which follow:

0033AE:

PM	59 hours	\$4,387.83
SA	756 hours	\$30,905.28
CES	253 hours	\$7,503.98
Travel		<u>\$23.51</u>
		\$42,820.60

All other terms and conditions remain unchanged.

*** END OF NARRATIVE A 020 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-97-D-0023/0021 MOD/AMD 17

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: 03 ACRN: AF AMS CD: 423612000004236</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>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> </tr> <tr> <td>001</td> <td>0</td> </tr> <tr> <td></td> <td><u>DATE</u></td> </tr> <tr> <td></td> <td>14-NOV-2002</td> </tr> </table> <p style="text-align: right;">\$ 42,820.60</p>	DLVR SCH	PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	001	0		<u>DATE</u>		14-NOV-2002				<p>\$ 42,820.60</p>
DLVR SCH	PERF COMPL														
<u>REL CD</u>	<u>QUANTITY</u>														
001	0														
	<u>DATE</u>														
	14-NOV-2002														

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-97-D-0023/0021 **MOD/AMD** 17

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	\$ 26,690.00	\$ 16,130.60	\$ 42,820.60
				NET CHANGE	\$ 16,130.60	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AF	21 22020000026D6D02P423612252B S1111626C006	W52H09	\$ 16,130.60
				NET CHANGE \$ 16,130.60

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 393,672.19	\$ 16,130.60	\$ 409,802.79