

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

PIIN/SIIN DAAE20-97-D-0023/0040

MOD/AMD 01

Name of Offeror or Contractor: TDF CORPORATION

SECTION A - SUPPLEMENTAL INFORMATION

SOFTWARE PROGRAMMING SUPPORT(CLIN 0046AB)

The purpose of this modification is to modify the Software Programming Support Task Order 0040-0046 to increase hours, dollars and extend the period of performance as follows:

PM

RATE: \$74.37
DOLLARS: \$7,511.37
HOURS : 101

I3

RATE: \$54.90
DOLLARS: \$30,195.00
HOURS: 550

I2

RATE: \$46.42
DOLLARS: \$25,531.00
HOURS: 550

CONTRACT TOTALS

DOLLARS: \$63,237.37
HOURS: 1,201

The performance completion date for this effort is Extended to 27 Aug 01. This modification is the formal order, as referenced in our letter dated 29 Sep 2000.

*** END OF NARRATIVE A 002 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-97-D-0023/0040 MOD/AMD 01

Name of Offeror or Contractor: TDF CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0046AB	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u></p> <p>NOUN: TACOM-RI SFTWR PROG SPT TDF SECURITY CLASS: Unclassified PRON: M106C037M1 PRON AMD: 01 ACRN: AB AMS CD: 423612000004236</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 000000 0 <u>DEL REL CD QUANTITY DEL DATE</u> 001 0 26-AUG-2001</p> <p>FOB POINT: Destination <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-97-D-0023/0040</p>			\$ ** N/A **	\$ 63,237.37

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAABE20-97-D-0023/0040 **MOD/AMD** 01

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
0046AB	M106C037M1 423612000004236	AB	2 0ABFDE	0.00 \$	63,237.37 \$	63,237.37
				NET CHANGE \$	63,237.37	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AB	21 02020000006D6D02P423612252B S1111606C037	W52H09	\$ 63,237.37
				NET CHANGE \$ 63,237.37

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 63,282.10	\$ 63,237.37	\$ 126,519.47