

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

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

MOD/AMD 04

Name of Offeror or Contractor: TDF CORPORATIONSECTION A - SUPPLEMENTAL INFORMATION
Software Programming Support

The purpose of this modification is to
convert hours to that which follow:

PM	201 hours	\$14,948.37
i3	1498 hours	\$82,240.20
I2	1386 hours	<u>\$64,338.12</u>
		\$161,526.69

As a result of this action, CLIN 0046AC
is decreased by 91 hours on I3 and 54 hours
on I2 for a decrease of \$7,502.58.

CLIN 0046AD is also decreased by 91 hours on
I3 and 54 hours on I2 for a decrease of
\$7,502.58.

All other terms and conditions remain
unchanged.

*** END OF NARRATIVE A 005 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-97-D-0023/0040 MOD/AMD 04

Name of Offeror or Contractor: TDF CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0046AC	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS <u>SERVICES LINE ITEM</u> NOUN: TACOM-RI SOFTWARE PROG SPT SECURITY CLASS: Unclassified PRON: M116C007M1 PRON AMD: 02 ACRN: AC AMS CD: 423612000004236 <u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination <u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD QUANTITY DATE</u> 001 0 27-AUG-2001 \$ 17,508.70				\$ 17,508.70
0046AD	<u>SERVICES LINE ITEM</u> NOUN: TACOM-RI SOFTWARE PROG SPT SECURITY CLASS: Unclassified PRON: M116C008M1 PRON AMD: 02 ACRN: AD AMS CD: SM2D1000000SM2D <u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination <u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD QUANTITY DATE</u> 001 0 27-AUG-2001 \$ 17,508.70				\$ 17,508.70

CONTINUATION SHEET

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PIIN/SIIN DAABE20-97-D-0023/0040 **MOD/AMD** 04

Name of Offeror or Contractor: TDF CORPORATION

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ <u>ITEM</u>	ACRN	OBLG STAT/ <u>JOB ORD NO</u>		<u>PRIOR AMOUNT</u>		<u>INCREASE/DECREASE</u> <u>AMOUNT</u>		<u>CUMULATIVE</u> <u>AMOUNT</u>
0046AC	M116C007M1 423612000004236	AC	2 1ABFDE	\$	25,011.28	\$	-7,502.58	\$	17,508.70
0046AD	M116C008M1 SM2D1000000SM2D	AD	2 1ABFAW	\$	25,011.28	\$	-7,502.58	\$	17,508.70
					NET CHANGE	\$	-15,005.16		

<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	AC	21	12020000016D6D02P423612252B	S1111616C007	W52H09	\$	-7,502.58	
Army	AD	97	X4930AC5GX6D6D02PSM2D10252B	S1111616C008	W52H09	\$	-7,502.58	
						NET CHANGE	\$	-15,005.16

		<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:	\$	176,531.85	\$	-15,005.16	\$	161,526.69