
CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 4****PIIN/SIIN** DAAE20-97-D-0023/0092**MOD/AMD** 09

Name of Offeror or Contractor: TDF CORPORATION

SECTION A - SUPPLEMENTAL INFORMATION
Software Programming Support

The purpose of this modification is to add funding for continuation of services on the scope of work. Contractor's agreement with this action is per E-mail, 26 Sept 03, attached.

CLIN 0099AJ is hereby added, increasing the task order dollar amount by \$3,300.00. The not-to-exceed labor category ceiling amounts are that which follow:

CLIN 0099AJ:

PM	5 hours	\$371.85
I3	53 hours	\$2,909.70
Travel		<u>\$18.45</u>
		\$3,300.00

Performance completion date for this CLIN is 31 Oct 03. All other terms and conditions remain unchanged.

*** END OF NARRATIVE A 011 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-97-D-0023/0092 MOD/AMD 09

Name of Offeror or Contractor: TDF CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0099AJ	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: FORM 1300 DATABASE/PROG SPT PRON: M136C044M1 PRON AMD: 03 ACRN: AE AMS CD: 42361200000</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 31-OCT-2003</p> <p style="text-align: right;">\$ 3,300.00</p>				<p style="text-align: right;">\$ 3,300.00</p>

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-97-D-0023/0092 **MOD/AMD** 09

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
0099AJ	M136C044M1 42361200000	AE 2 3ABFDE	0.00 \$	3,300.00 \$	3,300.00
			NET CHANGE \$	3,300.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AE	21 32020000036D6D02P423612252B S11116	W52H09	\$ 3,300.00
			NET CHANGE \$	3,300.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 113,978.42	\$ 3,300.00	\$ 117,278.42