

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE R - CPAF	PAGE OF PAGES 1 of 3
2. AMENDMENT/MODIFICATION NO. P00063	3. EFFECTIVE DATE 23 DEC 2003	4. REQUISITION/PURCHASE REQ.NO. SEE SCHEDULE	5. PROJECT NO. (If applicable)
6. ISSUED BY AFFTC/PKDA CODE DIRECTORATE OF CONTRACTING 5 SOUTH WOLFE AVE, BLDG 2800 EDWARDS AFB CA 93524-1185 ROBERT R. WOOLERY 661-275-9431 robert.woolery@edwards.af.mil	FA9300	7. ADMINISTERED BY (If other than Item 6) CODE FA9300 DIRECTORATE OF CONTRACTING 5 SOUTH WOLFE AVE. BLDG. 2800 EDWARDS AFB CA 93524-1185	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TYBRIN CORPORATION 1030 TITAN COURT FORT WALTON BEACH FL 32547		(X)	9A. AMENDMENT OF SOLICITATION NO.
DISTRIBUTED DEC 23 2003 <i>fil</i>			9B. DATED (SEE ITEM 11)
		X	10A. MODIFICATION OF CONTRACT/ORDER NO. F04611-00-C-0001
CODE 1H996	FACILITY CODE		10B. DATED (SEE ITEM 13) 29 FEB 2000
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS			
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.			
12. ACCOUNTING AND APPROPRIATION DATA (If required) SEE SCHEDULE			
13. THIS ITEM APPLIES ONLY TO MODIFICATION OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.			
(X)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: () THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. ITEM 10A.		
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).		
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:		
X	D. OTHER (Specify type of modification and authority) FAR 52.232-22 "LIMITATION OF FUNDS"		
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.			
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE CONTINUATION SHEET(S).			
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.			
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF SIGNER (Type or print) SALLY L. RAYMOND Contracting Officer	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		BY <i>Sally L. Raymond</i> (Signature of Contracting Officer)	03 DEC 23

A. The purpose of this modification is to obligate incremental Fiscal Year 2004 funding for Task S2X2008 and S0X7000, and correct a typographical error on modification P00062, page 4.

B. Reference modification P00062, page 4 paragraph D, should read as follows:

<u>FROM P00060</u>	<u>TO P00062</u>	<u>INCREASE</u>
\$75,059,805.34	\$77,985,621.34	\$2,925,816.00

C. PART I SECTION B of the SCHEDULE is revised as outlined below.

<u>ITEM</u>	<u>SUPPLIES OR SERVICES</u>	<u>Qty</u> <u>Purch Unit</u>	<u>Unit Price</u> <u>Total Item Amount</u>
100032	CLIN Change		
	<i>Noun:</i>	Funding Info Only	
	<i>ACRN:</i>	FL	+\$1,179,859.00
	<i>PR/MIPR:</i>	F5DRXX04000200	\$1,179,859.00

<u>ITEM</u>	<u>SUPPLIES OR SERVICES</u>	<u>Qty</u> <u>Purch Unit</u>	<u>Unit Price</u> <u>Total Item Amount</u>
100035	CLIN Change		
	<i>Noun:</i>	Funding Info Only	
	<i>ACRN:</i>	FP	+\$764,000.00
	<i>PR/MIPR:</i>	F1LMCA00036300	\$764,000.00

D. Part I, Section G of the Schedule is revised as outlined below.

ACRN	Appropriation/Lmt Subhead/Supplemental Accounting Data	Obligation Amount
FL	ACRN Change	+\$1,179,859.00
	57 43600 294 4712 6606TS 7D6400 59200 65807F 503000 F03000	
	New ACRN Amount: \$1,897,226.00	
	Funding breakdown: On CLIN 100032: +\$1,179,859.00	
	PR/MIPR: F5DRXX04000200 \$1,179,859.00	
	Task S2X2008 JON: 99800000	

ACRN	Appropriation/Lmt Subhead/Supplemental Accounting Data	Obligation Amount
FP	ACRN Change	+\$764,000.00
	57 43600 294 4712 664597 7D66TE 59200 64759F 503000 F03000	
	New ACRN Amount: \$929,734.00	
	Funding breakdown: On CLIN 100035: +\$764,000.00	
	PR/MIPR: F1LMCA00036300 \$764,000.00	
	Task S0X7000 JON: 99503000	

E. Part I, The Schedule, Section B, Paragraph II, A. 5352.232-001 "IMPLEMENTATION OF LIMITATION OF FUNDS (AFMC)(JUL 97) is revised as follows:

<u>FROM P00062</u>	<u>TO P00063</u>	<u>INCREASE</u>
\$77,985,621.34	\$79,929,480.34	\$1,943,859.00

F. All other items remain unchanged.