

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE R - CPAF	PAGE OF PAGES 1 of 3
2. AMENDMENT/MODIFICATION NO. P00069		3. EFFECTIVE DATE 12 APR 2004		4. REQUISITION/PURCHASE REQ.NO. SEE SCHEDULE
6. ISSUED BY AFFTC/PKDA CODE		7. ADMINISTERED BY (If other than Item 6)		5. PROJECT NO. (If applicable)
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		DIRECTORATE OF CONTRACTING 5 SOUTH WOLFE AVE. BLDG. 2800 EDWARDS AFB CA 93524-1185		FA9300
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 APR 12 2004 <i>KL</i>				9B. DATED (SEE ITEM 11)
			X	10A. MODIFICATION OF CONTRACT/ORDER NO. F04611-00-C-0001
				10B. DATED (SEE ITEM 13) 29 FEB 2000
CODE 1H996	FACILITY CODE		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)	
			MIKE L. KEELING Contracting Officer	
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
				12 Apr 04
(Signature of person authorized to sign)			BY _____ (Signature of Contracting Officer)	

A. The purpose of this modification is to obligate incremental Fiscal Year 2004 funding for Tasks S0X3001, S0X0400, S0X0500 and deobligate FY2003 funds which are no longer required on ACRN EK for Task S0X0201.

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

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
100008	CLIN Change <i>Noun:</i> <i>ACRN:</i> <i>PR/MIPR:</i> Task S0X0201	Funding Info Only EK F1LMCA00024400 JON: 99503000	 -\$8,288.14 -\$8,288.14

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
100038	CLIN Change <i>Noun:</i> <i>ACRN:</i> <i>PR/MIPR:</i> Task S0X3001	Funding Info Only FS F5XEMX04000400 JON: 99900000	 +\$143,446.00 \$143,446.00

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
100039	CLIN Change <i>Noun:</i> <i>ACRN:</i> <i>PR/MIPR:</i> Task S0X3001	Funding Info Only FT F5XEMX04000400 JON: 99900000	 +\$78,361.00 \$78,361.00

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
100044	CLIN Change <i>Noun:</i> <i>ACRN:</i> <i>PR/MIPR:</i> F1LMCA00040500 F1LMCA00040400	Funding Info Only FY \$10,000.00 (Task S0X0400) \$150,000.00 (Task S0X0500)	JON: M02J0100) JON: M97D0400)

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

<u>ACRN</u>	<u>Appropriation/Lmt Subhead/Supplemental Accounting Data</u>	<u>Obligation Amount</u>
EK	ACRN Change 57 33600 293 4712 664597 7D66TE 59200 64759F 503000 F03000 New ACRN Amount: \$1,222,201.86 Funding breakdown: On CLIN 100008: -\$8,288.14 PR/MIPR: F1LMCA00024400 -\$8,288.14 Task S0X0201 JON: 99503000	-\$8,288.14
FS	ACRN Change 57 43400 304 4712 314416 040000 53411 78056F 503000 F03000 New ACRN Amount: \$523,446.00 Funding breakdown: On CLIN 100038: +\$143,446.00 PR/MIPR: F5XEMX04000400 \$143,446.00 Task S0X3001 JON: 99900000	+\$143,446.00
FT	ACRN Change 57 43400 304 4712 314418 040000 53411 78053F 503000 F03000 New ACRN Amount: \$878,361.00 Funding breakdown: On CLIN 100039: +\$78,361.00 PR/MIPR: F5XEMX04000400 \$78,361.00 Task S0X3001 JON: 99900000	+\$78,361.00
FY	ACRN Change 57 43600 294 4712 696997 7D6600 59200 000000 503000 F03000 New ACRN Amount: \$645,000.00 Funding breakdown: On CLIN 100044: +\$160,000.00 PR/MIPR: F1LMCA00040500 \$10,000.00 (Task S0X0400 JON: M02J0100) F1LMCA00040400 \$150,000.00 (Task S0X0500 JON: M97D0400)	+\$160,000.00

D. 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 P00068</u>	<u>TO P00069</u>	<u>INCREASE</u>
\$87,045,377.34	\$87,418,896.20	\$373,518.86

E. All other items remain unchanged.