



A. The purpose of this modification is to obligate incremental Fiscal Year 2004 funding for Tasks SOX0400, S2X2012, SOX4000, S2X2008 and deobligate FY2002, FY2003 and FY2004 funds which are no longer required.

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
<b>000168</b>	CLIN Change <i>Noun:</i>	Funding Info Only	
	<i>ACRN:</i>	CW	-\$1,675.65
	<i>PR/MIPR:</i>	F1LMCA00021000	-\$1,675.65

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
<b>000170</b>	CLIN Change <i>Noun:</i>	Funding Info Only	
	<i>ACRN:</i>	CY	-\$11,597.00
	<i>PR/MIPR:</i>	F1TEUF00001400	-\$11,597.00

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
<b>000173</b>	CLIN Change <i>Noun:</i>	Funding Info Only	
	<i>ACRN:</i>	DB	-\$360.00
	<i>PR/MIPR:</i>	F5XEMX00005600	-\$360.00

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
<b>000182</b>	CLIN Change <i>Noun:</i>	Funding Info Only	
	<i>ACRN:</i>	DL	-\$208,181.00
	<i>PR/MIPR:</i>	F1LMCA00016700	-\$208,181.00

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
<b>100005</b>	CLIN Change <i>Noun:</i>	Funding Info Only	
	<i>ACRN:</i>	EG	-\$332,067.68
	<i>PR/MIPR:</i>	F1LMCA00027600	-\$332,067.68

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
<b>100032</b>	CLIN Change <i>Noun:</i>	Funding Info Only	
	<i>ACRN:</i>	FL	+\$1,382,000.00
	<i>PR/MIPR:</i>	F5DRXX04000500	\$1,382,000.00

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
<b>100041</b>	CLIN Change <i>Noun:</i> <i>ACRN:</i> <i>PR/MIPR:</i>	Funding Info Only FV F7ITBF00004114	 +\$1,336,423.00 \$1,336,423.00

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
<b>100044</b>	CLIN Change <i>Noun:</i> <i>ACRN:</i> <i>PR/MIPR:</i>	Funding Info Only FY F1LMCA00042300 F1LMCA00042500	 +\$350,000.00 \$50,000.00 \$300,000.00

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
<b>100048</b>	CLIN Change <i>Noun:</i> <i>ACRN:</i> <i>PR/MIPR:</i>	Funding Info Only GC F1LMCA00036400	 -\$57,180.43 -\$57,180.43

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

ACRN	Appropriation/Lmt Subhead/Supplemental Accounting Data	Obligation Amount
<b>CW</b>	ACRN Change 57 23600 292 4712 6606TS 7L6700 59200 65807F 503000 F03000 <i>New ACRN Amount:</i> \$1,437,285.35 <i>Funding breakdown:</i> On CLIN 000168: -\$1,675.65 <i>PR/MIPR:</i> <b>F1LMCA00021000</b> <b>-\$1,675.65</b> JON: 99800000	<b>-\$1,675.65</b>

ACRN	Appropriation/Lmt Subhead/Supplemental Accounting Data	Obligation Amount
<b>CY</b>	ACRN Change 57 23600 292 4712 6606TS 7M6000 59210 65807F 503000 F03000 <i>New ACRN Amount:</i> \$357,589.00 <i>Funding breakdown:</i> On CLIN 000170: -\$11,597.00 <i>PR/MIPR:</i> <b>F1TEUF00001400</b> <b>-\$11,597.00</b> Task: S0X2004 JON: 99800000	<b>-\$11,597.00</b>

<b>ACRN</b>	<u>Appropriation/Lmt Subhead/Supplemental Accounting Data</u>	<b>Obligation Amount</b>
<b>DB</b>	ACRN Change 57 23400 302 4712 314416 040000 53400 78056F 503000 F03000 New ACRN Amount: \$506,087.00 Funding breakdown: On CLIN 000173: -\$360.00 PR/MIPR: <b>F5XEMX00005600</b> <b>-\$360.00</b> Task: S0X3001 JON: 99900000	<b>-\$360.00</b>

<b>ACRN</b>	<u>Appropriation/Lmt Subhead/Supplemental Accounting Data</u>	<b>Obligation Amount</b>
<b>DL</b>	ACRN Change 57 23600 292 4712 6606TS 7T68EN 59200 65807F 503000 F03000 New ACRN Amount: \$1,705,390.00 Funding breakdown: On CLIN 000182: -\$208,181.00 PR/MIPR: <b>F1LMCA00016700</b> <b>-\$208,181.00</b> Task: S2X2010 JON: 99800000	<b>-\$208,181.00</b>

<b>ACRN</b>	<u>Appropriation/Lmt Subhead/Supplemental Accounting Data</u>	<b>Obligation Amount</b>
<b>EG</b>	ACRN Change 57 33600 293 4712 6606TS 7T68EN 59200 65807F 503000 F03000 New ACRN Amount: \$889,408.32 Funding breakdown: On CLIN 100005: -\$332,067.68 PR/MIPR: <b>F1LMCA00027600</b> <b>-\$332,067.68</b> Task: S2X2010 JON: 99800000	<b>-\$332,067.68</b>

<b>ACRN</b>	<u>Appropriation/Lmt Subhead/Supplemental Accounting Data</u>	<b>Obligation Amount</b>
<b>FL</b>	ACRN Change 57 43600 294 4712 6606TS 7D6400 59200 65807F 503000 F03000 New ACRN Amount: \$4,410,226.00 Funding breakdown: On CLIN 100032: +\$1,382,000.00 PR/MIPR: <b>F5DRXX04000500</b> <b>\$1,382,000.00</b> Task: S2X2008 JON: 99800000	<b>+\$1,382,000.00</b>

<b>ACRN</b>	<u>Appropriation/Lmt Subhead/Supplemental Accounting Data</u>	<b>Obligation Amount</b>
<b>FV</b>	ACRN Change 57 43600 294 4712 6606TS 786210 43910 65807F 503000 F03000 New ACRN Amount: \$2,437,645.00 Funding breakdown: On CLIN 100041: +\$1,336,423.00 PR/MIPR: <b>F7ITBF00004114</b> <b>\$1,336,423.00</b> Task: S0X4000 JON: IM417200	<b>+\$1,336,423.00</b>

ACRN	Appropriation/Lmt Subhead/Supplemental Accounting Data	Obligation Amount
<b>FY</b>	ACRN Change	<b>+\$350,000.00</b>
	57 43600 294 4712 696997 7D6600 59200 000000 503000 F03000	
	New ACRN Amount: \$995,000.00	
	Funding breakdown: On CLIN 100044: +\$350,000.00	
	PR/MIPR: <b>F1LMCA00042300 \$50,000.00</b> Task: S0X0400 JON: M02CAG00	
	<b>F1LMCA00042500 \$300,000.00</b> Task: S2X2012 JON: 92D90400	

ACRN	Appropriation/Lmt Subhead/Supplemental Accounting Data	Obligation Amount
<b>GC</b>	ACRN Change	<b>-\$57,180.43</b>
	57 43600 294 4712 6606TS 7T6500 59200 65807F 503000 F03000	
	New ACRN Amount: \$15,819.57	
	Funding breakdown: On CLIN 100048: -\$57,180.43	
	PR/MIPR: <b>F1LMCA00036400 -\$57,180.43</b>	
	Task: S0X0501 JON: 99800000	

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 P00069</u>	<u>TO P00071</u>	<u>INCREASE</u>
\$87,418,896.20	\$89,876,257.44	\$2,457,361.24

E. All other items remain unchanged.