AMENDMENT OF SOLICITATION / MODIFICATION OF CONTRACT

Y | 1 | 3

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
P00003	28-Sep-2004	SEE SCHEDULE	

6. ISSUED BY CODE FA9301
AFFTC/PK
RONDA SATOW/661-277-8317
5 S WOLFE AVE
EDWARDS AFB CA 93524

7. ADMINISTERED BY (If other than Item 6) CODE
See Item 6

8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code)
SYMVIONICS, INC.
BILL MCCAIN
499 E SANTA CLARA ST STE 201
ARCADIA CA 91006-7222

DISTRIBUTED
SEP 29 2004

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

X 10A. MOD. OF CONTRACT/ORDER NO. F04700-02-F-5010

X 10B. DATED (SEE ITEM 13) 12-Jul-2002

CODE 0KXV2 FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer ☐ is extended, ☐ is not extended.

Offer 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 MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, 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:
52.212-4(c)

D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
Modification to deobligate funding from CLIN 0003 $798.10 from JON 96503000 & $104.53 from JON 92E0600.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remain unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
Lawrence B. Barraza, President/CEO		TEL: EMAIL:	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED 27Sep04	16B. UNITED STATES OF AMERICA BY (Signature of Contracting Officer)	16C. DATE SIGNED 27 Sep 04

EXCEPTION TO SF 30
APPROVED BY OIRM 11-84

30-105-04

STANDARD FORM 30 (Rev. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 1449 - CONTINUATION SHEET

SOLICITATION/CONTRACT FORM

The total cost of this contract was decreased by $860.63 from $415,518.99 to $414,658.36.

SUPPLIES OR SERVICES AND PRICES

Global Changes

CLIN 0001 – CLIN 0006
The PROG code A70 has been added.
The NAICS code 334220 has been added.

CLIN 0003
The unit price amount has decreased by $860.63 from $2,435.00 to $1,574.37.
The total cost of this line item has decreased by $860.63 from $2,435.00 to $1,574.37.

ACCOUNTING AND APPROPRIATION

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was decreased by $860.63 from $415,518.99 to $414,658.36.

CLIN 0003:

AA: 5723600 292 4712 664597 7T60TE 59200 64759F 503000 F03000 JON:99503000 was decreased by $860.63 from $2,435.00 to $1,574.37

DELIVERIES AND PERFORMANCE

The following Delivery Schedule item for CLIN 0006 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
	1	412 TW/TSTM ATTN MH UNIT- F4LMCA BRUCE LIPE 307 E POPSON BLDG 1400 RM 413 EDWARDS AFB CA 93524-6630 (661) 277-1067 FOB: Destination	F4LMCA

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
23-JUL-2004	1	412 TW/TSTM ATTN MH UNIT - F5LMCA BRUCE LIPE 307 E POPSON BLDG 1400 RM 413 EDWARDS AFB CA 93524-6630 (661) 277-0427 FOB: Destination	F5LMCA

(End of Summary of Changes)