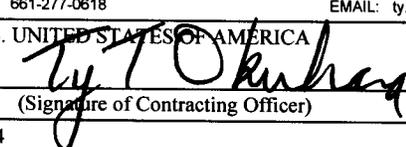


AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	PAGE OF PAGES	
				S	1	2
2. AMENDMENT/MODIFICATION NO. 02		3. EFFECTIVE DATE 27-Sep-2004	4. REQUISITION/PURCHASE REQ. NO. F5XEMX23230100		5. PROJECT NO.(If applicable)	
6. ISSUED BY AFFTC/PK - FA9301 TY T. OKUHARA BLDG 2850 EDWARDS AFB CA 93524		CODE FA9301	7. ADMINISTERED BY (If other than item 6) AFFTC/PK 2 LT JEFF GILLESPIE/661-277-8802 5 S WOLF EDWARDS AFB CA 93524-1185		CODE FA9301	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) TRUESDAIL LABORATORIES INC JULIE NAYBERG 1420 FRANKLIN AVE TUSTIN CA 92780				9A. AMENDMENT OF SOLICITATION NO.		
				9B. DATED (SEE ITEM 11)		
				X 10A. MOD. OF CONTRACT/ORDER NO. F04700-03-D-0011-0001		
				X 10B. DATED (SEE ITEM 13) 05-Nov-2002		
CODE 5K586		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 Offer <input type="checkbox"/> is extended, <input type="checkbox"/> 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:						
X D. OTHER (Specify type of modification and authority) Unilateral IAW 52.212-4(i), Commercial Terms and Conditions - Commercial Items						
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.) The purpose of this unilateral modification is to de-obligate excess funds in the amount of \$8,822.62.						
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 CONTRACTING OFFICER (Type or print) TY T. OKUHARA / CONTRACTING OFFICER TEL: 661-277-0618 EMAIL: ty.okuhara@edwards.af.mil			
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)		16C. DATE SIGNED 27-Sep-2004	

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 \$8,822.62 from \$35,000.00 (EST) to \$26,177.38 (EST).

SUPPLIES OR SERVICES AND PRICES

CLIN 0001

The estimated/max cost has decreased by \$8,822.62 from \$35,000.00 to \$26,177.38.

The total cost of this line item has decreased by \$8,822.62 from \$35,000.00 (EST) to \$26,177.38 (EST).

ACCOUNTING AND APPROPRIATION

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was decreased by \$8,822.62 from \$35,000.00 to \$26,177.38.

CLIN 0001:

AA: 5733400 303 4712 314416 040000 53450 78056F 503000 F03000 was decreased by \$8,822.62 from \$35,000.00 to \$26,177.38