

AMENDMENT OF SOLICITATION / MODIFICATION OF CONTRACT

1. AMENDMENT/MODIFICATION NO. 0001	3. EFFECTIVE DATE 30-Apr-2004	4. REQUISITION/PURCHASE REQ. NO. FALACM076800	5. PROJECT NO. (if applicable) 1   2
SUBD BY VTC/PH 700A 6A TCR0001-877-0317 3 WOLF AV MARRIS AFB CA 95244	CODE FAS01	7. ADMINISTERED BY (if other than item 6) See Item 6	

NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) DATUM INC 42100 PLYMOUTH BLVD MARTIN LUTHER KING JR MARRIS AFB CA 95244	9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED (SEE ITEM 11)
	X 10A. MOD. OF CONTRACT/ORDER NO. FAS01-04-F-008
	X 10B. DATED (SEE ITEM 13) 22-Apr-2004

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 offers  is amended,  is not amended.

Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as specified by one of the following methods:

(a) By completing items 9 and 13, and returning \_\_\_\_\_ copies of the amendment; (b) by acknowledging receipt of this amendment on each copy of the offer submitted;

(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.

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:

D. OTHER (Specify type of modification and authority)  
Mutual Agreement

IMPORTANT: Contractor  is not,  is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  
amend contract at no cost to the government. Contract was issued to Datum Inc. which was acquired by Symmetricom Inc. Contract needed to be issued to Symmetricom Inc. Contract cage code needed to be changed as well.

As provided herein, all terms and conditions of the document referenced in item 9A or 10A, as hereof are changed, remain unchanged and in full force and effect.

A. NAME AND TITLE OF SIGNER (Type or print) Robert W. Romero / Reg Sales ENG.		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
B. CONTRACTOR OFFICER [Signature]		15C. DATE SIGNED 5/6/04	16B. UNITED STATES OF AMERICA BY [Signature] (Signature of Contracting Officer)
		16C. DATE SIGNED 6 May 04	

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 \$2,584.00 from \$2,584.00 to \$0.00.

SUPPLIES OR SERVICES AND PRICES

CLIN 0001

This CLIN has been completely terminated for convenience.  
The pricing detail quantity has decreased by 1.00 from 1.00 to 0.00.  
The unit price amount has decreased by \$2,584.00 from \$2,584.00 to \$0.00.  
The suggested contract vehicle/GSA schedule GS-03F-5127C has been deleted.  
The total cost of this line item has decreased by \$2,584.00 from \$2,584.00 to \$0.00.

ACCOUNTING AND APPROPRIATION

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was decreased by \$2,584.00 from \$2,584.00 to \$0.00.

CLIN 0001:

AA: 5743600 294 4712 6606TS 7T6700 63900 65807F 503000 F03000 was decreased by \$2,584.00 from \$2,584.00 to \$0.00

DELIVERIES AND PERFORMANCE

The following Delivery Schedule for CLIN 0001 has been deleted:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
17-JUN-2004	1	412 TW/ENTL - F5LMCA TERI SEILER 307 E POPSON AVE BLDG 1400 EDWARDS AFB CA 93524-6630 (661) 277-9779 FOB: Destination	F5LMCA

(End of Summary of Changes)