

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				I. CONTRACT ID CODE Y	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. 03		3. EFFECTIVE DATE 10-Apr-2002	4. REQUISITION/PURCHASE REQ. NO. PR#0015		5. PROJECT NO. (If applicable) DX-A2
6. ISSUED BY US ARMY SPACE AND MISSILE DEFENSE [REDACTED] P.O. BOX 1500 HUNTSVILLE AL 35807-3801		CODE W31RPD	7. ADMINISTERED BY (If other than item 6) DCMC BIRMINGHAM BURGER PHILLIPS CENTER 1910 THIRD AVE., NORTH, RM 201 BIRMINGHAM AL 35203-2376		CODE S0101A
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) CAS INC [REDACTED] PO BOX 11190 HUNTSVILLE AL 35814			9A. AMENDMENT OF SOLICITATION NO.		
			9B. DATED (SEE ITEM 11)		
			X 10A. MOD. OF CONTRACT/ORDER NO. DASG60-99-D-0002-0015		
			X 10B. DATED (SEE ITEM 13) 16-May-2000		
CODE 4S077		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. <p>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.</p>					
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; SECTION B-32 and SECTION H Award Fee Evaluation; LIMITATION OF FUNDS, FAR 52.232-22					
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 PAGES. CONTRACT POC: [REDACTED] CONTRACTOR POC: [REDACTED]					
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)		
15B. CONTRACTOR/OFFEROR			15C. DATE SIGNED		16B. UNITED STATES OF AMERICA
(Signature of person authorized to sign)					BY [REDACTED] (Signature of Contracting Officer)
					16C. DATE SIGNED 10-Apr-2002

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

The total cost has decreased from \$559,436.00 by \$4,411.00 to \$555,025.00

Changes in Section B

CLIN 0031

The total CLIN cost has decreased from [REDACTED]

The pricing detail quantity has decreased from [REDACTED]

The award fee has decreased from [REDACTED]

Changes in Section G

Summary for the Payment Office

As a result of this modification, the total funded amount of the contract is decreased by \$4,411.00 from \$559,436.00 to \$555,025.00

CLIN :0031

ACRN: AC: 970 0400.2501 36-6011 P4078000000 255Y DH0B331800 S01021 DH0B331800/OHHN10/H is decreased by \$4,411.00 from \$75,470.00 to \$71,059.00

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	PAGE OF PAGES
				Y	1 2
2. AMENDMENT/MODIFICATION NO. 03	3. EFFECTIVE DATE 15-Apr-2002	4. REQUISITION/PURCHASE REQ. NO. TO#0014 -MIPR3600	5. PROJECT NO.(If applicable) DX-A2		
6. ADMINISTERED BY (If other than item 6) ARMY SPACE AND MISSILE DEFENSE ██████████ P.O. BOX 1500 HUNTSVILLE AL 35807-3801	CODE W31RPD	7. ADMINISTERED BY (If other than item 6) DCMC BIRMINGHAM BURGER PHILLIPS CENTER 1910 THIRD AVE., NORTH, RM 201 BIRMINGHAM AL 35203-2376		CODE S0101A	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) CAS INC ██████████ PO BOX 11190 HUNTSVILLE AL 35814				9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
				X 10A. MOD. OF CONTRACT/ORDER NO. DASG60-99-D-0002-0014	
				X 10B. DATED (SEE ITEM 13) 02-May-2000	
CODE 4S077	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; SECTION B-32 and SECTION H Award Fee Evaluation; LIMITATION OF FUNDS, FAR 52.232-22					
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 PAGES. CONTRACT POC: ██████████ CONTRACTOR POC: ██████████					
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)		
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 16-Apr-2002

EXCEPTION TO SF 30
A) ADMINISTERED 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

The total cost has decreased from \$481,881.00 by \$3,214.00 to \$478,667.00

Changes in Section B

CLIN 0031

The total CLIN cost has decreased from \$443,231.00 by \$3,214.00 to \$440,017.00

The pricing detail quantity has decreased from [REDACTED]

The award fee has decreased from [REDACTED]

Changes in Section G

Summary for the Payment Office

As a result of this modification, the total funded amount of the contract is decreased by \$3,214.00 from \$481,881.00 to \$478,667.00

CLIN :0031

AB: 2102020 00000 25 2049 41132700000 2512 000000 MIPROEHUN03600 BDG4 46 S30093 (TO #0014)

is decreased by \$3,214.00 from \$443,231.00 to \$440,017.00

ORDER FOR SUPPLIES OR SERVICES

PAGE 1 OF
3

1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. E 360-99-D-0002-	2. DELIVERY ORDER/ CALL NO. 001403	3. DATE OF ORDER/CALL 2000May02	4. REQ/ PURCH. REQUEST NO. TO#0014 -MIPR3600	5. PRIORITY
6. ISSUED BY US ARMY SPACE AND MISSILE DEFENSE ██████████ P.O. BOX 1500 HUNTSVILLE AL 35807-3801		7. ADMINISTERED BY DCMC BIRMINGHAM BURGER PHILLIPS CENTER 1910 THIRD AVE., NORTH, RM 201 BIRMINGHAM AL 35203-2376		8. DELIVERY FOB <input checked="" type="checkbox"/> DEST <input type="checkbox"/> OTHER (See Schedule if other)

9. CONTRACTOR CAS INC ██████████ PO BOX 11190 HUNTSVILLE AL 35814	CODE 4S077	FACILITY	10. DELIVER TO FOB POINT BY (Date) SEE SCHEDULE	11. MARK IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED
			12. DISCOUNT TERMS	13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Item 15

14. SHIP TO SEE SCHEDULE	CODE	15. PAYMENT WILL BE MADE BY DFAS-COLUMBUS CENTER DFAS-CO/SOUTH ENTITLEMENT OPERATION P.O. BOX 182264 COLUMBUS OH 43218-2264	CODE HQ0338	MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.
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16. TYPE OF ORDER	DELIVERY/ CALL	<input checked="" type="checkbox"/>	This delivery order/call is issued on another Govt. agency or in accordance with and subject to terms and conditions of above numbered contract.
	PURCHASE		Reference your quote dated _____ Furnish the following on terms specified herein.
ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.			

NAME OF CONTRACTOR	SIGNATURE	TYPED NAME AND TITLE	DATE SIGNED (YYYYMMDD)
<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:			

17. ACCOUNTING AND APPROPRIATION DATA/ LOCAL USE
See Schedule

18. ITEM NO.	19. SCHEDULE OF SUPPLIES/ SERVICES	20. QUANTITY ORDERED/ ACCEPTED*	21. UNIT	22. UNIT PRICE	23. AMOUNT
SEE SCHEDULE					

* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle	24. UNITED STATES OF AMERICA ██████████ ACTING / ORDERING OFFICER	25. TOTAL	\$478,667.00
		29. DIFFERENCES	

26. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED	27. SHIP NO. <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	28. DO VOUCHER NO.	30. INITIALS	33. AMOUNT VERIFIED CORRECT FOR
DATE _____ SIGNATURE OF AUTHORIZED GOVT. REP. _____	31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY	

36. I certify this account is correct and proper for payment.				
DATE	SIGNATURE AND TITLE OF CERTIFYING OFFICER			
34. CHECK NUMBER		35. BILL OF LADING NO.		

37. RECEIVED AT	38. RECEIVED BY	39. DATE RECEIVED (YYYYMMDD)	40. TOTAL CONTAINERS	41. S/R ACCOUNT NO.	42. S/R VOUCHER NO.
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SECTION G Contract Administration Data

ACCOUNTING AND APPROPRIATION DATA

AA: 2102020 00000 25 2049 41132700000 2512 000000 MIPROENUN03600 BDG4 46 S30093 000000000000
(TO #0014)
AMOUNT: \$38,650.00

AB: 2102020 00000 25 2049 41132700000 2512 000000 MIPROEHUN03600 BDG4 46 S30093 000000000000
(TO #0014)
AMOUNT: \$440,017.00

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	PAGE OF PAGES	
				Y	1	2
2. AMENDMENT/MODIFICATION NO. 06	3. EFFECTIVE DATE 22-Jul-2002	4. REQUISITION/PURCHASE REQ. NO. 0013	5. PROJECT NO.(if applicable) DX-A2			
6. ADMINISTERED BY (If other than item 6) US ARMY SPACE AND MISSILE DEFENSE [REDACTED] P.O. BOX 1500 HUNTSVILLE AL 35807-3801	CODE W31RPD	7. ADMINISTERED BY (If other than item 6) DCMC BIRMINGHAM BURGER PHILLIPS CENTER 1910 THIRD AVE., NORTH, RM 201 BIRMINGHAM AL 35203-2376		CODE	S0101A	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) CAS INC [REDACTED] PO BOX 11190 HUNTSVILLE AL 35814				9A. AMENDMENT OF SOLICITATION NO.		
				9B. DATED (SEE ITEM 11)		
				X	10A. MOD. OF CONTRACT/ORDER NO. DASG60-99-D-0002-0013	
CODE 4S077				FACILITY CODE		
				X	10B. DATED (SEE ITEM 13) 10-Mar-2000	
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.						
<p>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:</p> <p>(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.</p>						
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; SECTION B-32 and SECTION H Award Fee Evaluation; LIMITATION OF FUNDS, FAR 52.232-22						
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 PAGES. CONTRACT POC: [REDACTED] CONTRACTOR POC: [REDACTED]						
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)		
				[REDACTED]		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
_____ (Signature of person authorized to sign)			BY [REDACTED] (Signature of Contracting Officer)		22-Jul-2002	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

Changes in Solicitation/Contract/Order Form

The total cost has decreased from \$1,248,000.00 by \$11,731.00 to \$1,236,269.00

Changes in Section B

CLIN 0031

The total CLIN cost has decreased from \$1,090,000.00 by \$11,731.00 to \$1,078,269.00

The pricing detail quantity has increased from [REDACTED]

The award fee has decreased from [REDACTED]

Changes in Section G

Summary for the Payment Office

As a result of this modification, the total funded amount of the contract is decreased by \$11,731.00 from \$1,248,000.00 to \$1,236,269.00

CLIN :0031

ACRN: AA 9790400.2501 95Q-5Q01 40770643871.2410-2581 4C9241E24C S01021 4C9241E24C/94C241/4C (TO#0013-01) is decreased by \$11,731.00 from \$592,000.00 to \$580,269.00

ORDER FOR SUPPLIES OR SERVICES

PAGE 1 OF
4

1. CONTRACT/PURCH. ORDER/ ELEMENT NO. L. 360-99-D-0002-		2. DELIVERY ORDER/ CALL NO. 001306		3. DATE OF ORDER/CALL. 2000Mar10		4. REQ./PURCH. REQUEST NO. 0013		5. PRIORITY			
6. ISSUED BY US ARMY SPACE AND MISSILE DEFENSE SMDC-CM-CS, [REDACTED] P.O. BOX 1500 HUNTSVILLE AL 35807-3801			CODE W31RPD		7. ADMINISTERED BY DCMC BIRMINGHAM BURGER PHILLIPS CENTER 1910 THIRD AVE., NORTH, RM 201 BIRMINGHAM AL 35203-2376			CODE S0101A			
9. CONTRACTOR CAS INC [REDACTED] PO BOX 11190 HUNTSVILLE AL 35814			CODE 4S077		FACILITY		10. DELIVER TO FOB POINT BY (Date) SEE SCHEDULE		11. MARK IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED		
14. SHIP TO SEE SCHEDULE			CODE		15. PAYMENT WILL BE MADE BY DFAS-COLUMBUS CENTER DFAS-CO/SOUTH ENTITLEMENT OPERATION P.O. BOX 182264 COLUMBUS OH 43218-2264			CODE HQ0338		13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Item 15	
16. TYPE OF ORDER		DELIVERY/ CALL		X		This delivery order/call is issued on another Govt. agency or in accordance with and subject to terms and conditions of above numbered contract.					
		PURCHASE				Reference your quote dated _____ Furnish the following on terms specified herein.					
ACCEPTANCE, THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.											
NAME OF CONTRACTOR			SIGNATURE			TYPED NAME AND TITLE			DATE SIGNED (YYYYMMDD)		
<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:											
17. ACCOUNTING AND APPROPRIATION DATA/ LOCAL USE See Schedule											
18. ITEM NO.		19. SCHEDULE OF SUPPLIES/ SERVICES				20. QUANTITY ORDERED/ ACCEPTED*		21. UNIT	22. UNIT PRICE		23. AMOUNT
		SEE SCHEDULE									
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle								25. TOTAL		\$1,236,269.00	
26. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED								27. SHIP NO.		28. DO VOUCHER NO.	
DATE _____ SIGNATURE OF AUTHORIZED GOVT. REP. _____								<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY	
36. I certify this account is correct and proper for payment. DATE _____ SIGNATURE AND TITLE OF CERTIFYING OFFICER _____								31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		30. INITIALS	
37. RECEIVED AT		38. RECEIVED BY		39. DATE RECEIVED (YYYYMMDD)		40. TOTAL CONTAINERS		41. S/R ACCOUNT NO.		33. AMOUNT VERIFIED CORRECT FOR	
										34. CHECK NUMBER	
										35. BILL OF LADING NO.	
										42. S/R VOUCHER NO.	

SECTION B Supplies or Services and Prices

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0002	CPAF - H/W and S/W CLIN				\$ \$
				MAX COST	
				BASE FEE	
				SUBTOTAL MAX COST + BASE	\$158,000.00
				MAX AWARD FEE	\$0.00
				TOTAL MAX COST + FEE	\$158,000.00
	ACRN AB Funded Amount				\$158,000.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0031	Option XIV SURGE Additional DPPHs for Basic CPAF - Additional DPPHs for Surge (Basic) in performance of Statement of Work (SW-TC-S-36-97, titled "Missile Defense Data Center", dated 9 Sep 98, except paragraphs 4.7, 4.9.1, 4.10.1, and 4.11, incorporated herein and attached as set forth in Part III, Section J, hereof. PURCHASE REQUEST NUMBER 0013				\$ \$
				MAX COST	
				BASE FEE	
				SUBTOTAL MAX COST + BASE	\$1,014,074.00
				MAX AWARD FEE	\$64,195.00
				TOTAL MAX COST + FEE	\$1,078,269.00
	ACRN AA Funded Amount				\$498,000.00
	ACRN AC Funded Amount				\$580,269.00

SECTION C Descriptions and Specifications

WHEREAS, this Amendment 0013-05 is issued to authorize two personnel from CAS to attend Encryption Training from 19-23 February 2001 in Scottsdale, Arizona. The National Missile Defense (NMD) Joint Program Office has recently provided to CAS, Motorola Network Encryption System (NES) Hardware to support upcoming test efforts and data distribution. To operate and administer this equipment it is mandatory that users complete certification courses taught by Motorola instructors at the Scottsdale, AZ facility.

SECTION G Contract Administration Data

ACCOUNTING AND APPROPRIATION DATA

AA:	9700400.2501 OBM-NMD1 40750643871.2410-255Y N30241A7N3 S01021 N30241A7N3/0N3241/N3 (TO #0013)	000000000000
AMOUNT:	\$498,000.00	
AB:	979044.2501 95Q-5Q01 40770643871.2410-2581 4C9241E24C S01021 4C9241E24C/94C241/4C (TO#0013-001)	000000000000
AMOUNT:	\$158,000.00	
AC:	9790400.2501 95Q-5Q01 40770643871.2410-2581 4C9241E24C S01021 4C9241E24C/94C241/4C (TO#0013-001)	000000000000
AMOUNT:	\$580,269.00	

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	PAGE OF PAGES
				Y	1 2
2. AMENDMENT/MODIFICATION NO. 03	3. EFFECTIVE DATE 08-Apr-2002	4. REQUISITION/PURCHASE REQ. NO. PR# DH0B330500-01	5. PROJECT NO.(If applicable) DX-A2		
6. ISSUED BY US ARMY SPACE AND MISSILE DEFENSE [REDACTED] P.O. BOX 1500 HUNTSVILLE AL 35807-3801	CODE W31RPD	7. ADMINISTERED BY (If other than item 6) DCMC BIRMINGHAM BURGER PHILLIPS CENTER 1910 THIRD AVE., NORTH, RM 201 BIRMINGHAM AL 35203-2376		CODE	S0101A
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) CAS INC [REDACTED] PO BOX 11190 HUNTSVILLE AL 35814				9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
				X	10A. MOD. OF CONTRACT/ORDER NO. DASG60-99-D-0002-0011
				X	10B. DATED (SEE ITEM 13) 04-Feb-2000
CODE 4S077	FACILITY CODE				
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
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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.					
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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; LIMITATION OF FUNDS FAR 52.232-22; SECTION B-32 AND SECTION H AWARD FEE EVALUATION					
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 PAGES. CONTRACT POC: [REDACTED] CONTRACTOR POC: [REDACTED]					
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)		
15B. CONTRACTOR/OFFEROR			16B. UNITED STATES OF AMERICA		16C. DATE SIGNED
_____ (Signature of person authorized to sign)			BY [REDACTED] (Signature of Contracting Officer)		08-Apr-2002

EXCEPTION TO SF 30
AT VED 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

Changes in Solicitation/Contract/Order Form

The total cost has decreased from \$1,678,549.00 by \$17,305.00 to \$1,661,244.00

Changes in Section B

CLIN 0001

The total CLIN cost has decreased from \$1,678,549.00 by \$17,305.00 to \$1,661,244.00

The pricing detail quantity has decreased from [REDACTED]

The award fee has decreased from \$ [REDACTED]

Changes in Section G

Summary for the Payment Office

As a result of this modification, the total funded amount of the contract is decreased by \$17,305.00 from \$1,678,549.00 to \$1,661,244.00

CLIN :0001

AA: 970 0400.2501 36-6011 P40780000000 255Y DH0B330500 S01021 DH0B330500/OHHN10/H (TO 0011) is decreased by \$17,305.00 from \$1,678,549.00 to \$1,661,244.00

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	PAGE OF PAGES	
				Y	1	2
2. AMENDMENT/MODIFICATION NO. 04	3. EFFECTIVE DATE 13-Jan-2003	4. REQUISITION/PURCHASE REQ. NO. DH1B130000-01		5. PROJECT NO. (if applicable)		
ED BY US ARMY SPACE & MISSILE DEFENSE COMMAND P.O. BOX 1500 HUNTSVILLE AL 35807-3801		CODE W31RPD	7. ADMINISTERED BY (If other than item 6) DCM BIRMINGHAM BURGER PHILLIPS CENTER 1910 THIRD AVE., NORTH, RM. 201 BIRMINGHAM AL 35203-2376		CODE	S0101A
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) CAS INC PO BOX 11190 HUNTSVILLE AL 35814				9A. AMENDMENT OF SOLICITATION NO.		
				9B. DATED (SEE ITEM 11)		
				X	10A. MOD. OF CONTRACT/ORDER NO. DASG60-99-D-0D02-0019	
CODE 4S077				FACILITY CODE		X
				10B. DATED (SEE ITEM 13) 25-Feb-1999		
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; SEC B-32 and SEC H Award Fee Evaluation; FAR 52.232-22						
E. PRYANT: 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 PAGES. CONTRACTOR POC: [REDACTED]						
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)		
				[REDACTED]		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA		16C. DATE SIGNED		
(Signature of person authorized to sign)		BY [REDACTED]		11-Jan-2003		
		(Signature of Contracting Officer)				

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

Due to a Standard Procurement System defect, the date in Block 10B of the SF30 may be inaccurate. That date should be 06-Feb-2001.

SECTION A - SOLICITATION/CONTRACT FORM

The total cost of this contract was decreased by \$8,832.00 from \$1,462,782.00 to \$1,453,950.00.

SECTION B - SUPPLIES OR SERVICES AND PRICES

SUBCLIN 0006AA

The pricing detail quantity has decreased by [REDACTED]

The award fee has decreased by [REDACTED]

The total cost of this line item has decreased by \$8,832.00 from \$1,462,782.00 to \$1,453,950.00.

SECTION G - CONTRACT ADMINISTRATION DATA

Accounting and Appropriation

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was decreased by \$4,900.00 from \$1,462,812.00 to \$1,457,912.00.

CLIN 0006:

AA: 971 0400.2501 36-6011 P40603874C00 255Y DH1B130000 S01021 DH1B130000/1HHN02/H (TO 0019) was decreased by \$4,900.00 from \$1,462,812.00 to \$1,457,912.00

(End of Summary of Changes)

ORDER FOR SUPPLIES OR SERVICES

1. CONTRACT/PURCH. ORDER/ ELEMENT NO. 660-99-D-0002	2. DELIVERY ORDER/ CALL NO. 001904	3. DATE OF ORDER/CALL 2001 Feb 06	4. REQ./ PURCH. REQUEST NO. DH(B)130006-01	5. PRIORITY
6. ISSUED BY U.S. ARMY SPACE AND MISSILE DEFENSE COMMAN P.O. BOX 1500 HUNTSVILLE AL 35807-3801		CODE W31RPD	7. ADMINISTERED BY DCM BIRMINGHAM BURGER PHILLIPS CENTER 1910 THIRD AVE., NORTH, RM. 201 BIRMINGHAM AL 35203-2376	
		CODE S0101A	8. DELIVERY FOB <input checked="" type="checkbox"/> DEST <input type="checkbox"/> OTHER (See Schedule if other)	

9. CONTRACTOR CAS INC PO BOX 11190 HUNTSVILLE AL 35814	CODE 4S077	FACILITY	10. DELIVER TO FOB POINT BY (Date) SEE SCHEDULE	11. MARK IF BUSINESS IS <input checked="" type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED
			12. DISCOUNT TERMS	
13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Item 15				

14. SHIP TO SEE SCHEDULE	CODE	15. PAYMENT WILL BE MADE BY DFAS-COLUMBUS CENTER DFAS-CO/SOUTH ENTITLEMENT OPERATION P.O. BOX 182284 COLUMBUS OH 43218-2264	CODE HQ0338	MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.
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16. TYPE OF ORDER	DELIVERY/ CALL	<input checked="" type="checkbox"/>	This delivery order/call is issued on another Govt. agency or in accordance with and subject to terms and conditions of above numbered contract.
	PURCHASE		Reference your quote dated _____ Furnish the following on terms specified herein. REF: _____

ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.

NAME OF CONTRACTOR	SIGNATURE	TYPED NAME AND TITLE	DATE SIGNED (YYYYMMDD)
<i>If this box is marked, supplier must sign Acceptance and return the following number of copies:</i>			

17. ACCOUNTING AND APPROPRIATION DATA/ LOCAL USE
See Schedule

18. ITEM NO.	19. SCHEDULE OF SUPPLIES/ SERVICES	20. QUANTITY ORDERED/ ACCEPTED*	21. UNIT	22. UNIT PRICE	23. AMOUNT
	SEE SCHEDULE				

** If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and enclose.*

26. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED	27. SHIP NO.	28. DO VOUCHER NO.	25. TOTAL \$1,453,950.00
DATE _____ SIGNATURE OF AUTHORIZED GOVT. REP. _____	<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	32. PAID BY	29. DIFFERENCES
36. I certify this account is correct and proper for payment. DATE _____ SIGNATURE AND TITLE OF CERTIFYING OFFICER _____	31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		30. INITIALS
37. RECEIVED AT	38. RECEIVED BY	39. DATE RECEIVED (YYYYMMDD)	33. AMOUNT VERIFIED CORRECT FOR
		40. TOTAL CONTAINERS	34. CHECK NUMBER
		41. S/R ACCOUNT NO.	35. BILL OF LADING NO.
		42. S/R VOUCHER NO.	

Section B - Supplies or Services and Prices

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0006	Option I - Statement of Work SW-TC-S-36-97 CPAF	UNDEFINED		UNDEFINED	UNDEFINED
	Statement of Work SW-TC-S-36-97, titled "Missile Defense Data Center", dated 9 Sep 98, except paragraphs 4.7, 4.9.1, 4.10.1 and 4.11, incorporated herein and attached as set forth in Part III, Section J, hereof.				
	PURCHASE REQUEST NUMBER: DH1B130000-01				
				MAX COST	\$0.00
				BASE FEE	\$0.00
				SUBTOTAL MAX COST + BASE	\$0.00
				MAX AWARD FEE	\$0.00
				TOTAL MAX COST + FEE	\$0.00
	ACRN AA Funded Amount				\$1,457,912.00

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006AA	Option I - Statement of Work SW-TC-S-36-97 CPAF				
	Statement of Work SW-TC-S-36-97, titled "Missile Defense Data Center", dated 9 Sep 98, except paragraphs 4.7, 4.9.1, 4.10.1 and 4.11, incorporated herein and attached as set forth in Part III, Section J, hereof.				
				ESTIMATED COST	
				BASE FEE	
				SUBTOTAL EST COST + BASE	\$1,360,846.00
				MAX AWARD FEE	\$93,104.00
				TOTAL EST COST + FEE	\$1,453,950.00
	Funded Amount				\$0.00

FOB: Destination

ESTIMATED TRAVEL

ESTIMATED TRAVEL: Under no circumstances shall the contractor incur travel costs in excess of the NTE amount stated herein. TOTAL NTE: \$45,000

Section C - Descriptions and Specifications

FOURTH OMM PHASE

Fourth Operate, Maintain and Modernize Phase:

The contractor shall perform work as specified for the fourth Operate, maintain and modernize phase of the contract per Statement of Work SW-TC-S-36-97 titled "Missile Defense Data Center" dated 9 September 1998, except paragraphs 4.7, 4.9.1, 4.10.1 and 4.11, incorporated in contract DASG60-99-D-0002. Priority of effort shall be as follows: (i) Operate, and Maintain the data center, (ii) handling missions, (iii) AD HOC data requests, (iv) converting 9 track tapes to more modern media, and (v) scanning in hard copy documents.

Section G - Contract Administration Data

ACCOUNTING AND APPROPRIATION DATA

AA: 971 0400.2501 36-6011 P40603874C00 255Y DH1B130000 S01021 DH1B130000/1HHN02/H (TO 0019)
COST 000000000000
CODE:
AMOUNT: \$1,457,912.00

ORDER FOR SUPPLIES OR SERVICES

PAGE 1 OF

4

1. CONTRACT/PURCH. ORDER/ ELEMENT NO. 360-99-D-0002	2. DELIVERY ORDER/ CALL NO. 0019	3. DATE OF ORDER/CALL 2001Feb06	4. REQ/ PURCH. REQUEST NO. DH1B130000-01	5. PRIORITY
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6. ISSUED BY US ARMY SPACE AND MISSILE DEFENSE [REDACTED] PO BOX 1500 HUNTSVILLE AL 35807-3801	CODE W31RPD	7. ADMINISTERED BY DCM BIRMINGHAM BURGER PHILLIPS CENTER 1910 THIRD AVE., NORTH, RM. 201 BIRMINGHAM AL 35203-2376	CODE S0101A	8. DELIVERY FOB <input checked="" type="checkbox"/> DEST <input type="checkbox"/> OTHER (See Schedule if other)
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9. CONTRACTOR CAS INC [REDACTED] PO BOX 11190 HUNTSVILLE AL 35814	CODE 4S077	FACILITY	10. DELIVER TO FOB POINT BY (Date) SEE SCHEDULE	11. MARK IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED
			12. DISCOUNT TERMS	
13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Item 15				

14. SHIP TO SEE SCHEDULE	CODE	15. PAYMENT WILL BE MADE BY DFAS-COLUMBUS CENTER DFAS-CO/SOUTH ENTITLEMENT OPERATION P.O. BOX 182264 COLUMBUS OH 43218-2264	CODE HQ0338	MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.
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16. TYPE OF ORDER	DELIVERY/ CALL	<input checked="" type="checkbox"/>	This delivery order/call is issued on another Govt. agency or in accordance with and subject to terms and conditions of above numbered contract.
	PURCHASE	<input type="checkbox"/>	Reference your quote dated _____
			Furnish the following on terms specified herein.
ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.			

NAME OF CONTRACTOR	SIGNATURE	TYPED NAME AND TITLE	DATE SIGNED (YYYYMMDD)
<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:			

17. ACCOUNTING AND APPROPRIATION DATA/ LOCAL USE
See Schedule

18. ITEM NO.	19. SCHEDULE OF SUPPLIES/ SERVICES	20. QUANTITY ORDERED/ ACCEPTED*	21. UNIT	22. UNIT PRICE	23. AMOUNT
SEE SCHEDULE					

* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle	25. TOTAL	\$1,462,812.00
29. DIFFERENCES		

26. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED DATE _____ SIGNATURE OF AUTHORIZED GOVT. REP. _____	27. SHIP NO. <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	28. DO VOUCHER NO.	30. INITIALS	33. AMOUNT VERIFIED CORRECT FOR
36. I certify this account is correct and proper for payment. DATE _____ SIGNATURE AND TITLE OF CERTIFYING OFFICER _____		31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY
				34. CHECK NUMBER
				35. BILL OF LADING NO.

37. RECEIVED AT	38. RECEIVED BY	39. DATE RECEIVED (YYYYMMDD)	40. TOTAL CONTAINERS	41. S/R ACCOUNT NO.	42. S/R VOUCHER NO.
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SECTION B Supplies or Services and Prices

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0006	Option I - Statement of Work SW-TC-S-36-97 CPAF - Statement of Work SW-TC-S-36-97, titled "Missile Defense Data Center", dated 9 Sep 98, except paragraphs 4.7, 4.9.1, 4.10.1 and 4.11, incorporated herein and attached as set forth in Part III, Section J, hereof. PURCHASE REQUEST NUMBER DH1B130000-01				\$

	MAX COST	
	BASE FEE	
	SUBTOTAL MAX COST + BASE	\$1,368,710.00
	MAX AWARD FEE	\$94,102.00
	TOTAL MAX COST + FEE	\$1,462,812.00
ACRN AA Funded Amount		\$1,462,812.00

SECTION C Descriptions and Specifications**Fourth Operate, Maintain and Modernize Phase:**

The contractor shall perform work as specified for the fourth Operate, maintain and modernize phase of the contract per Statement of Work SW-TC-S-36-97 titled "Missile Defense Data Center" dated 9 September 1998, except paragraphs 4.7, 4.9.1, 4.10.1 and 4.11, incorporated in contract DASG60-99-D-0002. Priority of effort shall be as follows: (i) Operate, and Maintain the data center, (ii) handling missions, (iii) AD HOC data requests, (iv) converting 9 track tapes to more modern media, and (v) scanning in hard copy documents. The contractor shall be authorized up to \$42,000 for consumables and data shipping costs.

SECTION G Contract Administration Data

ACCOUNTING AND APPROPRIATION DATA

AA: 971 0400.2501 36-6011 P40603874C00 255Y DH1B130000 S01021
DH1B130000/1HHN02/H (TO 0019)
AMOUNT: \$1,462,812.00

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AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	PAGE OF PAGES	
				Y	1	2
2. AMENDMENT/MODIFICATION NO. 02		3. EFFECTIVE DATE 17-Apr-2002	4. REQUISITION/PURCHASE REQ. NO. JS0B303500-02		5. PROJECT NO.(If applicable) DX-A2	
6. ISSUED BY ARMY SPACE AND MISSILE DEFENSE ██████████ P.O. BOX 1500 HUNTSVILLE AL 35807-3801		CODE W31RPD	7. ADMINISTERED BY (If other than item 6) DCM BIRMINGHAM BURGER PHILLIPS CENTER 1910 THIRD AVE., NORTH, RM. 201 BIRMINGHAM AL 35203-2376		CODE S0101A	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) CAS INC ██████████ PO BOX 11190 HUNTSVILLE AL 35814				9A. AMENDMENT OF SOLICITATION NO.		
				9B. DATED (SEE ITEM 11)		
				X 10A. MOD. OF CONTRACT/ORDER NO. DASG60-99-D-0002-0018		
				X 10B. DATED (SEE ITEM 13) 02-Oct-2000		
CODE 4S077		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; SECTION B-32 and SECTION H Award Fee Evaluation; LIMITATION OF FUNDS, FAR 52.232-22						
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 PAGES. CONTRACT POC: ██████████ CONTRACTOR POC: ██████████						
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)		
15B. CONTRACTOR/OFFEROR				15C. DATE SIGNED		16B. UNITED STATES OF AMERICA
_____ (Signature of person authorized to sign)				BY ██████████ (Signature of Contracting Officer)		16C. DATE SIGNED 18-Apr-2002

EXCEPTION TO SF 30

A ISSUED 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

The total cost has decreased from \$133,580.00 by \$476.00 to \$133,104.00

Changes in Section B

CLIN 0031

The total CLIN cost has decreased from \$133,580.00 by \$476.00 to \$133,104.00

The award fee has decreased from [REDACTED]

Changes in Section G

Summary for the Payment Office

As a result of this modification, the total funded amount of the contract is decreased by \$476.00 from \$133,580.00 to \$133,104.00

CLIN :0031

AA: 9700400.2501 36-6011 P40760000000 255Y JS0B303500 S01021 JS0B303500/0HHD14/H JS0B303500-04 is decreased by \$476.00 from \$133,580.00 to \$133,104.00

ORDER FOR SUPPLIES OR SERVICES

PAGE 1 OF

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1. CONTRACT/PURCH. ORDER/ ELEMENT NO. L...G60-99-D-0002-		2. DELIVERY ORDER/ CALL NO. 001802		3. DATE OF ORDER/CALL 2000Oct02		4. REQ./ PURCH. REQUEST NO. JS0B303500-02		5. PRIORITY			
6. ISSUED BY US ARMY SPACE AND MISSILE DEFENSE [REDACTED] P.O. BOX 1500 HUNTSVILLE AL 35807-3801			CODE W31RPD		7. ADMINISTERED BY DCM BIRMINGHAM BURGER PHILLIPS CENTER 1910 THIRD AVE., NORTH, RM. 201 BIRMINGHAM AL 35203-2376			CODE S0101A			
9. CONTRACTOR CAS INC [REDACTED] PO BOX 11190 HUNTSVILLE AL 35814			CODE 4S077		FACILITY		10. DELIVER TO FOB POINT BY (Date) SEE SCHEDULE		11. MARK IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED		
14. SHIP TO SEE SCHEDULE			CODE		15. PAYMENT WILL BE MADE BY DFAS-COLUMBUS CENTER DFAS-CO/SOUTH ENTITLEMENT OPERATION P.O. BOX 182264 COLUMBUS OH 43218-2264			CODE HQ0338		MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.	
16. TYPE OF ORDER		DELIVERY/ CALL		<input checked="" type="checkbox"/>		This delivery order/call is issued on another Govt. agency or in accordance with and subject to terms and conditions of above numbered contract.					
		PURCHASE		<input type="checkbox"/>		Reference your quote dated _____ Furnish the following on terms specified herein.					
ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.											
NAME OF CONTRACTOR			SIGNATURE			TYPED NAME AND TITLE			DATE SIGNED (YYYYMMDD)		
<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:											
17. ACCOUNTING AND APPROPRIATION DATA/ LOCAL USE See Schedule											
18. ITEM NO.		19. SCHEDULE OF SUPPLIES/ SERVICES				20. QUANTITY ORDERED/ ACCEPTED*		21. UNIT	22. UNIT PRICE		23. AMOUNT
		SEE SCHEDULE									
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle				24. UNITED STATES OF AMERICA				25. TOTAL		\$133,104.00	
26. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED				27. SHIP NO. <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		28. DO VOUCHER NO.		29. DIFFERENCES		30. INITIALS	
DATE _____ SIGNATURE OF AUTHORIZED GOVT. REP. _____				31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR		34. CHECK NUMBER	
36. I certify this account is correct and proper for payment. DATE _____ SIGNATURE AND TITLE OF CERTIFYING OFFICER _____										35. BILL OF LADING NO.	
37. RECEIVED AT		38. RECEIVED BY		39. DATE RECEIVED (YYYYMMDD)		40. TOTAL CONTAINERS		41. S/R ACCOUNT NO.		42. S/R VOUCHER NO.	

SECTION B Supplies or Services and Prices

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0031	Option XIV SURGE Additional DPPHs for Basic CPAF				
	PURCHASE REQUEST NUMBER JS0B303500-02				

MAX COST	
BASE FEE	
SUBTOTAL MAX COST + BASE	\$124,060.00
MAX AWARD FEE	\$9,044.00
TOTAL MAX COST + FEE	\$133,104.00
ACRN AA Funded Amount	\$133,104.00

SECTION G Contract Administration Data

ACCOUNTING AND APPROPRIATION DATA

AA: 9700400.2501 36-6011 P40760000000 255Y JS0B303500 S01021 JS0B303500/0HHD14/H JS0B303500-04
AMOUNT: \$133,104.00

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE R	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. 01		3. EFFECTIVE DATE 15-May-2002	4. REQUISITION/PURCHASE REQ. NO. 0017		5. PROJECT NO.(If applicable) DX-A2
6. ADMINISTERED BY (If other than item 6) ARMY SPACE AND MISSILE DEFENSE [REDACTED] P.O. BOX 1500 HUNTSVILLE AL 35807-3801		CODE W31RPD	7. ADMINISTERED BY (If other than item 6) DCMC BIRMINGHAM BURGER PHILLIPS CENTER 1910 THIRD AVE., NORTH, RM 201 BIRMINGHAM AL 35203-2376		CODE S0101A
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) CAS INC [REDACTED] PO BOX 11190 HUNTSVILLE AL 35814				9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
				X 10A. MOD. OF CONTRACT/ORDER NO. DASG60-99-D-0002-0017	
				X 10B. DATED (SEE ITEM 13) 16-May-2000	
CODE 4S077		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; SECTION B-32 AND SECTION H Award Fee Evaluation; LIMITATION OF FUNDS, FAR 52.232-22					
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 PAGES. CONTRACT POC: [REDACTED] CONTRACTOR POC: [REDACTED]					
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)		
15B. CONTRACTOR/OFFEROR			16B. UNITED STATES OF AMERICA		16C. DATE SIGNED
(Signature of person authorized to sign)			BY [REDACTED]		15-May-2002

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

The total cost has decreased from \$39,994.00 by \$195.00 to \$39,799.00

Changes in Section B

CLIN 0031

The total CLIN cost has decreased from \$39,994.00 by \$195.00 to \$39,799.00

The pricing detail quantity is [REDACTED]

The award fee has decreased from \$ [REDACTED]

Changes in Section G

Summary for the Payment Office

As a result of this modification, the total funded amount of the contract is decreased by \$195.00 from \$39,994.00 to \$39,799.00

CLIN :0031

ACRN: AA 9700400.2501 5Q-5Q08 40710643861.2260 255X 4POTST9MA1 S01021

4POTST9MA1/04PEXE/4P (TO#0017) is decreased by \$195.00 from \$39,994.00 to \$39,799.00

ORDER FOR SUPPLIES OR SERVICES

PAGE 1 OF

3

1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. 360-99-D-0002-	2. DELIVERY ORDER/ CALL NO. 001701	3. DATE OF ORDER/CALL 2000May16	4. REQ/ PURCH. REQUEST NO. 0017	5. PRIORITY
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6. ISSUED BY US ARMY SPACE AND MISSILE DEFENSE ██████████ P.O. BOX 1500 HUNTSVILLE AL 35807-3801	CODE W31RPD	7. ADMINISTERED BY DCMC BIRMINGHAM BURGER PHILLIPS CENTER 1910 THIRD AVE., NORTH, RM 201 BIRMINGHAM AL 35203-2376	CODE S0101A
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8. DELIVERY FOB

DEST
 OTHER

(See Schedule if other)

9. CONTRACTOR CAS INC ██████████ PO BOX 11190 HUNTSVILLE AL 35814	CODE 4S077	FACILITY	10. DELIVER TO FOB POINT BY (Date) SEE SCHEDULE	11. MARK IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED
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13. MAIL INVOICES TO THE ADDRESS IN BLOCK
See Item 15

14. SHIP TO SEE SCHEDULE	CODE	15. PAYMENT WILL BE MADE BY DFAS-COLUMBUS CENTER DFAS-CO/SOUTH ENTITLEMENT OPERATION P.O. BOX 182264 COLUMBUS OH 43218-2264	CODE HQ0338	MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.
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16. TYPE OF ORDER	DELIVERY/ CALL	<input checked="" type="checkbox"/>	This delivery order/call is issued on another Govt. agency or in accordance with and subject to terms and conditions of above numbered contract.
	PURCHASE	<input type="checkbox"/>	Reference your quote dated _____
			Furnish the following on terms specified herein.

ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.

NAME OF CONTRACTOR	SIGNATURE	TYPED NAME AND TITLE	DATE SIGNED (YYYYMMDD)
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If this box is marked, supplier must sign Acceptance and return the following number of copies:

17. ACCOUNTING AND APPROPRIATION DATA/ LOCAL USE
See Schedule

18. ITEM NO.	19. SCHEDULE OF SUPPLIES/ SERVICES	20. QUANTITY ORDERED/ ACCEPTED*	21. UNIT	22. UNIT PRICE	23. AMOUNT
SEE SCHEDULE					

* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle	25. TOTAL \$39,789.00
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26. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED DATE _____ SIGNATURE OF AUTHORIZED GOVT. REP. _____	27. SHIP NO. <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	28. DO VOUCHER NO.	30. INITIALS	33. AMOUNT VERIFIED CORRECT FOR	
36. I certify this account is correct and proper for payment. DATE _____ SIGNATURE AND TITLE OF CERTIFYING OFFICER _____	31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	32. PAID BY	34. CHECK NUMBER		
			35. BILL OF LADING NO.		
37. RECEIVED AT	38. RECEIVED BY	39. DATE RECEIVED (YYYYMMDD)	40. TOTAL CONTAINERS	41. S/R ACCOUNT NO.	42. S/R VOUCHER NO.

SECTION B Supplies or Services and Prices

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0031	Option XIV SURGE Additional DPPHs for Basic CPAF		DPPH		
PURCHASE REQUEST NUMBER 0017					

MAX COST	
BASE FEE	
SUBTOTAL MAX COST + BASE	\$37,140.00
MAX AWARD FEE	\$2,659.00
TOTAL MAX COST + FEE	\$39,799.00
ACRN AA Funded Amount	\$39,799.00

SECTION G Contract Administration Data

ACCOUNTING AND APPROPRIATION DATA

ACRN: AA	9700400.2501 5Q-5Q08 40710643861.2260 255X 4POTST9MA1 S01021	000000000000
	4POTST9MA1/04PEXE/4P (TO#0017)	
AMOUNT:	\$39,799.00	

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	PAGE OF PAGES	
				Y	1	2
2. AMENDMENT/MODIFICATION NO. 02	3. EFFECTIVE DATE 10-Apr-2002	4. REQUISITION/PURCHASE REQ. NO. TO#0016	5. PROJECT NO.(If applicable) DX-A2			
6. ISSUED BY US ARMY SPACE AND MISSILE DEFENSE [REDACTED] P.O. BOX 1500 HUNTSVILLE AL 35807-3801	CODE W31RFD	7. ADMINISTERED BY (If other than item 6) DCMC BIRMINGHAM BURGER PHILLIPS CENTER 1910 THIRD AVE., NORTH, RM 201 BIRMINGHAM AL 35203-2376		CODE	S0101A	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) CAS INC [REDACTED] PO BOX 11190 HUNTSVILLE AL 35814				9A. AMENDMENT OF SOLICITATION NO.		
				9B. DATED (SEE ITEM 11)		
				X	10A. MOD. OF CONTRACT/ORDER NO. DASG60-99-D-0002-0016	
				X	10B. DATED (SEE ITEM 13) 18-May-2000	
CODE 4S077	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; SECTION B-32 and SECTION H Award Fee Evaluation; LIMITATION OF FUNDS, FAR 52.232-22						
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 PAGES. CONTRACT POC: [REDACTED] CONTRACTOR POC: [REDACTED]						
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)		
15B. CONTRACTOR/OFFEROR				15C. DATE SIGNED		16B. UNITED STATES OF AMERICA
(Signature of person authorized to sign)				BY [REDACTED]		16C. DATE SIGNED
				(Signature of Contracting Officer)		10-Apr-2002

EXCEPTION TO SF 30

A: COVERED 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

Changes in Solicitation/Contract/Order Form

The total cost has decreased from \$100,000.00 by \$335.00 to \$99,665.00

Changes in Section B

CLIN 0031

The total CLIN cost has decreased from \$46,338.00 by \$335.00 to \$46,003.00

The pricing detail quantity has decreased from [REDACTED]

The award fee has decreased from [REDACTED]

Changes in Section G

Summary for the Payment Office

As a result of this modification, the total funded amount of the contract is decreased by \$335.00 from \$100,000.00 to \$99,665.00

CLIN :0031

AB: 970 0400.2501 36-6011 P40720000000 255Y DH0B361000 S01021 DH0B361000/0HHF05/H (TO#0016)
is decreased by \$335.00 from \$56,179.00 to \$55,844.00

ORDER FOR SUPPLIES OR SERVICES

PAGE 1 OF
3

1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. DASG60-99-D-0002-		2. DELIVERY ORDER/ CALL NO. 001802		3. DATE OF ORDER/CALL 2000May18		4. REQ/ PURCH. REQUEST NO. TO#0016		5. PRIORITY	
6. ISSUED BY US ARMY SPACE AND MISSILE DEFENSE ██████████ P.O. BOX 1500 HUNTSVILLE AL 35807-3801			CODE W31RPD		7. ADMINISTERED BY DCMC BIRMINGHAM BURGER PHILLIPS CENTER 1910 THIRD AVE., NORTH, RM 201 BIRMINGHAM AL 35203-2376			CODE S0101A	
9. CONTRACTOR CAS INC ██████████ PO BOX 11190 HUNTSVILLE AL 35814				CODE 4S077		FACILITY		10. DELIVER TO FOB POINT BY (Date) SEE SCHEDULE	
						12. DISCOUNT TERMS		11. MARK IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED	
						13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Item 15			
14. SHIP TO SEE SCHEDULE			CODE		15. PAYMENT WILL BE MADE BY DFAS-COLUMBUS CENTER DFAS-CO/SOUTH ENTITLEMENT OPERATION P.O. BOX 182264 COLUMBUS OH 43218-2264			CODE HQ0338	
MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.									
16. TYPE OF ORDER									
DELIVERY/ CALL		<input checked="" type="checkbox"/>		This delivery order/call is issued on another Govt. agency or in accordance with and subject to terms and conditions of above numbered contract.					
PURCHASE		<input type="checkbox"/>		Reference your quote dated				Furnish the following on terms specified herein.	
ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.									
NAME OF CONTRACTOR			SIGNATURE			TYPED NAME AND TITLE			DATE SIGNED (YYYYMMDD)
<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:									
17. ACCOUNTING AND APPROPRIATION DATA/ LOCAL USE See Schedule									
18. ITEM NO.		19. SCHEDULE OF SUPPLIES/ SERVICES				20. QUANTITY ORDERED/ ACCEPTED*	21. UNIT	22. UNIT PRICE	23. AMOUNT
		SEE SCHEDULE							
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle		BY: ██████████ CONTRACTING / ORDERING OFFICER						25. TOTAL	\$99,865.00
26. QUANTITY IN COLUMN 20 HAS BEEN						27. SHIP NO.	28. DO VOUCHER NO.	29. DIFFERENCES	30. INITIALS
<input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED						<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	32. PAID BY	33. AMOUNT VERIFIED CORRECT FOR	
DATE		SIGNATURE OF AUTHORIZED GOVT. REP.				31. PAYMENT		34. CHECK NUMBER	
36. I certify this account is correct and proper for payment.						<input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		35. BILL OF LADING NO.	
DATE		SIGNATURE AND TITLE OF CERTIFYING OFFICER							
37. RECEIVED AT		38. RECEIVED BY		39. DATE RECEIVED (YYYYMMDD)		40. TOTAL CONTAINERS	41. S/R ACCOUNT NO.	42. S/R VOUCHER NO.	

SECTION G Contract Administration Data

ACCOUNTING AND APPROPRIATION DATA

AA: 970 0400.2501 36-6011 P40720000000 255Y DH0B361000 S01021 DH0B361000/OHHF05/H000000000000
(TO#0016)
AMOUNT: \$43,821.00

AB: 970 0400.2501 36-6011 P40720000000 255Y DH0B361000 S01021 DH0B361000/OHHF05/H000000000000
(TO#0016)
AMOUNT: \$55,844.00