

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-04-C-0012 MOD/AMD P00001	Page 2 of 5
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Name of Offeror or Contractor: POM GROUP INC, THE

SECTION A - SUPPLEMENTAL INFORMATION

1. Modification P00001 is issued to fund the second year increment, as provided for in section B.3.
2. Funding under CLIN 000101 is increased by \$140,530, from \$589,462 to \$729,992.
3. Section B.4 is changed to show that the amount of funds obligated under this contract is increased from \$589,462 to \$729,992.
4. This is a unilateral action on the part of the Government. Contractor signature is not required.

*** END OF NARRATIVE A 002 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-04-C-0012 MOD/AMD P00001

Name of Offeror or Contractor: POM GROUP INC, THE

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
0001	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>RESEARCH AND DEVELOPMENT</u></p> <p>NOUN: R&D SERVICES AND HARDWARE SECURITY CLASS: Unclassified</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DLVR SCH</td> <td></td> <td>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> <tr> <td>001</td> <td>1</td> <td>10-AUG-2005</td> </tr> </table> <p style="text-align: right;">\$ 729,992.00</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	10-AUG-2005	1	LO		\$ 729,992.00
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	1	10-AUG-2005												
000101	<p><u>RESEARCH AND DEVELOPMENT</u></p> <p>NOUN: FY04 PHII SBIR THE POM GROUP PRON: E142C011EH PRON AMD: 03 ACRN: AA AMS CD: 665502M4055</p> <p>This sublin funds the first and second years of contract performance as follows:</p> <p>First year: estimated cost: \$560,590 fixed fee: \$28,872 total: \$589,462</p> <p>Second year: estimated cost: \$133,647 fixed fee: \$6,883 total: \$140,530</p> <p>See section B.3 for additional information on incremental funding.</p> <p style="text-align: center;">(End of narrative B001)</p> <p>(AMOUNT: \$ 729,992.00)</p>													

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PIIN/SIIN W56HZV-04-C-0012

MOD/AMD P00001

Name of Offeror or Contractor: POM GROUP INC, THE**B.1** ESTIMATED COST AND PAYMENT

B.1.1 The total negotiated estimated cost for performance of the work required under this contract is \$ \$729,992 and this amount shall constitute the estimated cost for the purpose of the Contract Clause in Section I entitled "Limitation of Funds" (FAR 52.232-22).

B.1.2 The contractor will be paid for the fixed fee stated in Section B opposite CLIN 0001 for the performance of work under the contract and in accordance with the terms of the Contract Clause in Section I entitled "Fixed Fee" (FAR 52.216-8). The fixed fee together with the reimbursement of cost shall constitute full and complete consideration for the contractor's service in connection with the work required and performed under this contract.

B.1.3 Allowable cost shall be determined, and payment thereof shall be provided, in accordance with the Contract Clause in Section I entitled "Allowable Cost and Payment" (FAR 52.216-7). See also 'PAYMENT' in Section G.

B.2 PAYMENT

B.2.1 The contractor may submit public vouchers biweekly for payment under this contract. The fee will be payable at the time of reimbursement of cost at the same rate to such cost as the total fee of this contract bears to the total estimated cost thereof, subject to any withholding pursuant to provisions of this contract.

B.3 FUNDING

B.3.1 The Government shall provide funds under this contract covering the estimated cost and fee hereof on an incremental basis as provided for in the following funding schedule and pursuant to the Contract Clause in Section I entitled "Limitation of Funds" (FAR 52.232-22). It is estimated that the incremental amounts are sufficient for the performance of work in each of the cited periods. The Government may, at its discretion, obligate such funds on an incremental basis within each fiscal year. The contractor shall so plan and execute the work required by this contract as to expend and/or commit funds compatible with the schedule set forth below. Whenever the contractor has reason to believe that the funds obligated to this contract for any fiscal year are either insufficient or excessive for the performance of work required in that fiscal year, the Government shall be so notified.

B.3.2 FUNDING SCHEDULE

<u>Performance Period</u>	<u>Amount</u>
FY 2004 - 10 FEB 2004 through 9 FEB 2005	\$ 589,462
FY 2005 - 10 FEB 2005 through 10 AUG 2005	\$ 140,530

B.4 FUNDS OBLIGATED

The amount of funds currently obligated on this contract is \$729,992.

*** END OF NARRATIVE B 002 ***

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN W56HZV-04-C-0012

MOD/AMD P00001

Name of Offeror or Contractor: POM GROUP INC, THE

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>	<u>ACRN</u>	<u>OBLG STAT/</u> <u>JOB ORD NO</u>	<u>PRIOR AMOUNT</u>	<u>INCREASE/DECREASE</u> <u>AMOUNT</u>	<u>CUMULATIVE</u> <u>AMOUNT</u>
000101	E142C011EH 665502M4055	AA	2 42C011	\$ 589,462.00	\$ 140,530.00	\$ 729,992.00
				NET CHANGE	\$ 140,530.00	

<u>SERVICE</u> <u>NAME</u>	<u>NET CHANGE</u> <u>BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>ACCOUNTING</u> <u>STATION</u>	<u>INCREASE/DECREASE</u> <u>AMOUNT</u>
Army	AA	21 42040000046N6N7EP665502255Y S20113	W56HZV	\$ 140,530.00
			NET CHANGE	\$ 140,530.00

	<u>PRIOR AMOUNT</u> <u>OF AWARD</u>	<u>INCREASE/DECREASE</u> <u>AMOUNT</u>	<u>CUMULATIVE</u> <u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$ 589,462.00	\$ 140,530.00	\$ 729,992.00