

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-08-C-0691 MOD/AMD P00009	Page 2 of 5
Name of Offeror or Contractor: SOUTH CAROLINA RESEARCH AUTHORITY		

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: TROY HAARALA
Buyer Office Symbol/Telephone Number: CCTA-ASG-C/(586)282-6282
Type of Contract: Cost Plus Fixed Fee
Kind of Contract: Research and Development Contracts
Type of Business: Other Nonprofit
Surveillance Criticality Designator: C
Weapon System: No Identified Army Weapons Systems

*** End of Narrative A0000 ***

Modification P00009

1. The purpose of this bilateral modification is to deobligate excess funding from this contract on SubLine Item Numbers (SLINs) 000101 and 000201.
2. The contractor agrees to a deobligation of funds in the amount of \$7,810.31. These RDT&E funds were obligated against SLINs 000101 (\$4,889.19) and 000201 (\$2,921.12), both on PRON R382J114R3.
3. SLIN 000101 will be decreased by \$4,889.19 from \$1,178,854.00 to \$1,173,964.81.
4. SLIN 000201 will be decreased by \$2,921.12 from \$414,801.00 to \$411,879.88.
5. As a result of this Modification P00009, the total amount of the contract is changed from \$8,455,015.38 to \$8,448,205.07, a decrease of \$7,810.31. All other terms and conditions remain unchanged.

*** END OF NARRATIVE A0011 ***

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MOD/AMD P00009

Name of Offeror or Contractor: SOUTH CAROLINA RESEARCH AUTHORITY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	PRON: R382J114R3 PRON AMD: 02 ACRN: AA AMS CD: 11306300000 (AMOUNT: \$ 411,879.88)				

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MOD/AMD P00009

Name of Offeror or Contractor: SOUTH CAROLINA RESEARCH AUTHORITY

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ MIPR/ <u>GFEB</u> <u>ATA</u>	OBLG <u>STAT</u>	JO NO/ <u>ACCT ASSIGN</u>	ACRN	PRIOR AMOUNT	INCREASE/ DECREASE	CUMULATIVE AMOUNT
000101	R382J114R3 11306300000	1	8RQ19N	AA \$	1,178,854.00 \$	-4,889.19 \$	1,173,964.81
000201	R382J114R3 11306300000	2	8RQ19N	AA \$	414,801.00 \$	-2,921.12 \$	411,879.88
NET CHANGE						\$ -7,810.31	

ACRN	ACCOUNTING CLASSIFICATION	INCREASE/ DECREASE
AA 21	82020000086N6N7EP11306325FB S20113 W56HZV	\$ -7,810.31
NET CHANGE		\$ -7,810.31

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 8,455,015.38	\$ -7,810.31	\$ 8,447,205.07

LINE	ACRN	EDI/SFIS ACCOUNTING CLASSIFICATION
000101	AA 21	080820200000 S20113 86N6N7E1130630000025FB 8RQ19NS20113 W56HZV
000201	AA 21	080820200000 S20113 86N6N7E1130630000025FB 8RQ19NS20113 W56HZV