

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. <b>14</b>	3. EFFECTIVE DATE <b>SHOWN IN BLOCK 16C</b>	4. REQUISITION/PURCHASE REQ. NO. <b>See Attached Replacement Page B4</b>	5. PROJECT NO. (If applicable)	
6. ISSUED BY Office of Procurement George C. Marshall Space Flight Center National Aeronautics and Space Administration Marshall Space Flight Center, AL 35812	CODE <b>PS32/MFE</b>	7. ADMINISTERED BY (If other than Item 6) MSFC Admin: Artra C. House, PS32 256-544-3507 Artra.c.house@nasa.gov AUTOMATED INVOICE PAYMENT INFORMATION: (256) 544-5566	CODE <b>MFE</b>	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code)  Digital Fusion Solutions, Inc. 5030 Bradford Drive, Suite 210 Huntsville, AL 35805-1923		( <input checked="" type="checkbox"/> )	9A. AMENDMENT OF SOLICITATION NO.	
CODE 138205 CAGE CODE 1L4P0			9B. DATED (SEE ITEM 11)	
			10A. MODIFICATION OF CONTRACT/ORDER NO. <b>NNM06AB33T</b>	
			10B. DATED (SEE ITEM 13) <b>October 1, 2006</b>	

**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 extended,  is not extended. Offers 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 ACKNOWLEDGEMENT 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 Attached Replacement Page B3**

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

( <input checked="" type="checkbox"/> )	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) AND AS MUTUALLY AGREED BY THE PARTIES.
<input checked="" type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY: Bilateral – FAR 43.103(a), “Changes” clause of GSA FSS LOGWORLD Contract GS-10F-0399R and The “Limitation of Funds” Clause
	OTHER (Specify type of modification and authority)

**E. IMPORTANT:** Contractor  is not,  is required to sign this document and return 3 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

	TOTAL CONTRACT VALUE	TOTAL FUNDING OBLIGATED
PREVIOUS	\$4,654,581.00	\$4,427,253.00
THIS MODIFICATION	<u>61,663.00</u>	<u>\$ 103,934.56</u>
TOTAL	\$4,716,244.00	\$4,531,187.56

15A. NAME AND TITLE OF SIGNER (Type or print) <b>Steve Brown, Program Manager</b>	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) <b>Ketela K. Helton, Contracting Officer</b>
15B. CONTRACTOR/OFFEROR APPROVED BY: Steve Brown (Signature of person authorized to sign)	16B. UNITED STATES OF AMERICA BY <u>Ketela K. Helton</u> (Signature of Contracting Officer)
15C. DATE SIGNED 1/27/09	16C. DATE SIGNED 1/27/09

The purpose of this modification is to increase the support the Contractor is required to provide under Section 3.1.2 of the Performance Work Statement (PWS) pursuant to the “Change” clause. The contract adjustment includes an increase of \$61,663.00 (from \$4,654,581.00 to \$4,716,244.00) in the fixed price of this task order as well as the revisions to the payment schedule set forth in the “Consideration and “Payment” clause. This modification is also to increase the total funding allotted to this by \$103,934.56 (from \$4,427,253.00 to \$4,531,187.56) pursuant to the “Limitation of Funds” clause. In addition, it is to revise the table set forth in table B, Accounting and Appropriation Data, to add purchase request numbers 4200278739 and 4200278953 and the data associated with them. Accordingly, the contract is changed in the following particulars:

- A. The contract value of this task order is hereby increased by \$61,663.00 (from 4,654,581.00 to \$4,716,244.00).
- B. Clause 7, **CONSIDERATION AND PAYMENT**, is hereby revised to add new payment amounts associated with the increase in the contract value and increase in travel in the amount \$35,934.56.
- C. Clause 12, **1852.232-77, LIMITATION OF FUNDS (FIXED- PRICE CONTRACT) (MAR 1989)**, is hereby revised to increase the overall funding for this task order by \$103,934.56 (from \$4,427,253.00 to \$4,531,187.56).
- D. **Attachment B, Accounting and Appropriation Data**, is hereby revised to add Procurement Request numbers 4200278739 and 4200278953 as well as the accounting and appropriation data associated with it.
- E. Attachment J-1, **Performance Work Statement**, is hereby changed to increase support under PWS 3.1.2.

F. In order to implement the changes resulting from this modification, the page(s) listed below are added or deleted from the contract as shown. In order to indicate the specific area(s) of change, vertical lines are shown in the right margin of the enclosed replacement page(s) across from the revised area(s).

<u>Section</u>	<u>Pages Added</u>	<u>Pages Deleted</u>
Clauses	4 of 6 and 5 of 6	4 of 6 and 5 of 6
PWS	A-2 thru A-3	A-2 thru A-3
Attachment B	B-3 and B-4	B-3 and B-4

G. Contractor's Statement of Release

In consideration of the modification agreed to herein as completed equitable adjustment for all claims arising out of or attributable to the issuance of the contract changes and /or contractor proposal listed below, the contractor hereby releases the government from any and all liability under this contract for further equitable adjustments attributable to such facts or circumstances giving rise to said contract change and/or contractor proposal, and for such additional obligations as may be required by this modification.

<u>Contract Change Identification</u>	<u>Contractor Proposal Number</u>
Modification No. 14 to Contract NNM06AB33T	DFSI proposal dated January 9, 2009

H. All other terms and conditions remain the same.

**7. CONSIDERATION AND PAYMENT**

a. The Contractor shall be paid upon the satisfactory completion of the work called for in this Task Order and submission of properly certified invoices as detailed in Clause G.2, Consideration and Payment, of the basic order.

b. The Contractor shall be paid biweekly for the work called for in this Task Order at the rates specified for the applicable period as set forth in Attachment J-4, Corporate Rate Structure, to the basic order, and as set forth in the payment schedule shown below.

c. Accounting classifications and funding resources are as shown in Attachment B hereto.  
 NNM06AB33T Payment Schedule

Payment Type	Frequency	Date	Amount
Status Report	Bi-Weekly	10/13/2006	\$50,332
		10/27/2006	\$50,332
		11/9/2006	\$50,332
		11/24/2006	\$50,332
		12/8/2006	\$50,332
		12/22/2006	\$50,332
		1/5/2007	\$50,332
		1/19/2007	\$50,332
		2/2/2007	\$50,332
		2/16/2007	\$55,953
		3/2/2007	\$62,630
		3/16/2007	\$62,630
		3/30/2007	\$62,630
		4/13/2007	\$62,630
		4/27/2007	\$62,630
		5/11/2007	\$63,667
		5/25/2007	\$67,669
		6/8/2007	\$67,669
		6/22/2007	\$67,669
		7/6/2007	\$70,796
		7/20/2007	\$70,796
		8/3/2007	\$70,796
		8/17/2007	\$69,795
		8/31/2007	\$69,795
		9/14/2007	\$69,795
		9/28/2007	\$69,793
		10/12/2007	\$69,636
		10/26/2007	\$69,636
		11/9/2007	\$69,636
		11/23/2007	\$69,636
		12/7/2007	\$69,636
		12/21/2007	\$69,636
		1/4/2008	\$69,636
		1/18/2008	\$69,636
		2/1/2008	\$69,636

		2/15/2008	\$69,636
		2/29/2008	\$69,636
		3/14/2008	\$69,636
		3/28/2008	\$69,636
		4/11/2008	\$62,962
		4/25/2008	\$62,962
		5/9/2008	\$62,962
		5/23/2008	\$62,962
		6/6/2008	\$59,855
		6/20/2008	\$59,855
		7/3/2008	\$59,855
		7/18/2008	\$59,855
		8/1/2008	\$69,199
		8/15/2008	\$69,199
		8/29/2008	\$69,199
		9/12/2008	\$69,199
		9/26/2008	\$69,199
		10/10/2008	\$68,272
		10/24/2008	\$68,272
		11/7/2008	\$68,272
		11/21/2008	\$68,272
		12/5/2008	\$68,272
		12/19/2008	\$68,272
		1/2/2009	\$68,272
		1/16/2009	\$68,272
		1/30/2009	\$68,272
		<b>2/13/2009</b>	<b>\$74,438</b>
		<b>2/27/2009</b>	<b>\$74,438</b>
		<b>3/13/2009</b>	<b>\$74,438</b>
		<b>3/27/2009</b>	<b>\$74,438</b>
		<b>4/10/2009</b>	<b>\$74,438</b>
		<b>4/24/2009</b>	<b>\$74,438</b>
		<b>5/8/2009</b>	<b>\$74,438</b>
		<b>5/22/2009</b>	<b>\$74,438</b>
		<b>6/5/2009</b>	<b>\$74,438</b>
		<b>6/19/2009</b>	<b>\$74,432</b>
		Total Billing	<b>\$4,681,684</b>

d. Contractor invoices shall be submitted in triplicate in accordance with Clause G.2, Consideration and Payment, of the basic order.

e. Travel is cost reimbursable and will be invoiced separately from the labor shown in the payment schedule above. Of the total price for effort provided under this Task Order, **\$34,560.00** is included for travel.

## 8. SPECIAL ORDER REQUIREMENTS

This Task Order shall be performed in accordance with the special order requirements clauses in Section H of the basic order.

## 9. ORDER CLAUSES

This Task Order shall be performed in accordance with the order clauses in Section I of the basic order.

## 10. OTHER TERMS AND CONDITIONS

All other terms and conditions as contained in the basic order, NNM05AB31C, are applicable to this Task Order.

## 11. ORDER OF PRECEDENCE

Should a conflict arise between the terms and conditions as shown in this Task Order and the terms and conditions of the basic order, NNM05AB31C, the basic order shall prevail.

## 12. 1852.232-77. LIMITATION OF FUNDS (FIXED- PRICE CONTRACT) (MAR 1989)

(a) Of the total price for effort provided under this Task Order, the sum of **\$4,531,187.56** is presently available for payment and allotted to this Task Order. The current sum allotted fully funds this Task Order through **May 8, 2009**.

(b) The Contractor agrees to perform or have performed the effort specified in paragraph (a) of this clause up to the point at which, if this contract is terminated pursuant to the Termination for Convenience of the Government clause of this contract, the total amount payable by the Government (including amounts payable for subcontracts and settlement costs) pursuant to paragraphs (f) and (g) of that clause would, in the exercise of reasonable judgment by the Contractor, approximate the total amount at the time allotted to the contract. The Contractor is not obligated to continue performance of the work beyond that point. The Government is not obligated in any event to pay or reimburse the Contractor more than the amount allotted to the contract, anything to the contrary in the Termination for Convenience of the Government clause notwithstanding.

(c) (1) It is contemplated that funds presently allotted to this contract will cover the work to be performed through **May 8, 2009**.

**Performance Work Statement  
for  
Task Order NNM06AB33T, Business Support Services  
Basic Order NNM05AB31C**

**1.0 INTRODUCTION**

The Contractor shall perform this Performance Work Statement (PWS) in accordance with the PWS contained in the basic order, NNM05AB31C, Acquisition and Business Support Services (ABSS), and with the terms and conditions as set forth in the basic order and as supplemented in this Task Order.

**2.0 PROGRAM MANAGEMENT**

The Contractor shall provide program management and control for this Task Order pursuant to PWS paragraph 2.0 of the basic order. All plans and reports will be provided to the Government in accordance with the direction contained in the Data Procurement Document (DPD) 1079, Attachment J-2 to the basic order, and as directed in paragraph 2.0 of the basic order PWS.

**3.0 BUSINESS SUPPORT**

**3.1 Science and Mission Systems Business Office (VP02)**

**3.1.1** Support is required to perform assessments of programs/projects and identify critical areas of concern for the purpose of defining potential technical and financial problems. Cost analysis and performance assessment will be required on multiple project elements. Responsibilities will include tracking funding, verifying financial reports and graphs, and maintaining databases. Will assist in developing, executing, and monitoring budgets, long-range Program Operating Plans (POPs), phasing plans, and other resource planning activities. Proficiency with MS Office applications with an advanced knowledge of Excel is required. An understanding of government financial processes and experience with an integrated financial management system are preferred. This position requires a bachelor's degree and 2-4 years of experience in the field or in a related area.

**3.1.2** Business support is required to perform assessments of programs/projects and identify critical areas of concern for the purpose of defining potential technical and financial problems. Cost analysis and performance assessment will be required on multiple project elements. Will be responsible for developing, executing, and monitoring budgets, long-range Program Operating Plans (POPs), phasing plans, and other resource planning activities. Earned Value Management Techniques may be used to assess project elements and convey status to customers. A high degree of proficiency with MS Office applications with an advanced knowledge of Excel is required. An understanding of government financial processes and

experience with an integrated financial management system are preferred. This position requires a bachelor's degree and 4-6 years of experience in the field or in a related area.

**3.1.3** Business Support is required for the RLEP-2 Project Office. This support will be responsible for assisting in initial start-up of the business office including the development of program budgets, Program Operating Plans (POPs), phasing plans, workforce planning, business communications to other Field Centers and other business tasks. Will perform assessments of the project and identify critical areas of concern for the purpose of defining potential technical and financial problems. Cost analysis and performance assessment will be required on multiple project elements at various levels. Requires expert knowledge of NASA/MSFC business tools and concepts, practices, procedures, and extensive experience and judgment to plan and accomplish goals. This position requires a bachelor's degree and 4-6 years experience in the field or in a related area.

**3.1.4** Provide business support as required to the Science and Exploration Research Office, Space Optics. Tasks include performing assessments of programs and identifying critical areas of concern for the purpose of defining potential technical and financial problems. Cost analysis and performance assessment will be required on multiple project elements. Earned Value Management Techniques may be used to assess project elements and convey status to customers. Participation will be required in developing program budgets, long-range Program Operating Plans (POPs), phasing plans, and other resource planning. This type position requires a bachelor's degree and 6-8 years of experience in the field or in a related area

**3.1.5 RESERVED**

**3.1.6 RESERVED**

**Accounting and Appropriation Data  
NNM06AB33T**

**LABOR**

<b>PR NUMBER</b>	<b>Fund</b>	<b>WBS</b>	<b>Cost Center</b>	<b>Internal Order</b>	<b>Fund Center</b>	<b>Amount</b>
4200170874	ESAX22006D	850673.04.08.01	62VP62	FC000000	62-850673	\$8,515
	ESAX22006D	791926.02.01.01.03	62VP62	FC000000	62-791926	\$5,060
	ESAX22006D	791926.02.03.01.09	62VP62	FC000000	62-791926	\$4,397
	ESAX22006D	825080.05.06.01	62VP35	FC000000	62-825080	\$62,770
	ESAX22006D	511432.01.03	62VP52	FC000000	62-511432	\$80,000
	ESAX22006D	281945.02.03.01.02	62VP61	FC000000	62-281945	\$64,030
	ESAX22006D	278083.01.01.03	62VP40	FC000000	62-278083	\$22,000
	ESAX22005D	62-432-03-07	62VP62	FC000000	62-432-03	\$40.00
	ESAX22005D	62-370-16-10	62VP62	FC000000	62-370-16	\$347
	ESAX22005D	62-370-16-29	62VP62	FC000000	62-370-16	\$219
	ESAX22005D	6251-399-22-15	62VP62	FC000000	6251-399-22	\$218
	ESAX22006D	415113.01.01	62VP62	FC000000	62-415113	\$10,000
	ESAX22006D	791926.02.03.01.10	62VP62	FC000000	62-791926	\$14,019
	ESAX22006D	378710.05.02	62VP62	FC000000	62-378710	\$7,185
	EXCX22005D	62-614-20-01	62VP33	FC000000	62-614	\$124,795
4200171850	EXCX22005D	62-612-50-01	62VP33	FC000000	62-612	\$33,753
4200169373	ESAX22006D	511432.01.03	62VP52	FC000000	62-511432	\$1,724
4200180344	ESAX22006D	644423.06.02.14.08	62VP32	FC000000	62-644423	\$103,076
4200182258	ESAX22006D	644423.06.02.14.08	62VP32	FC000000	62-644423	\$180,000
	ESAX22006D	850661.04.01.08	62VP33	FC000000	62-850661	\$57,898
4200190869	ESAX22007D	825080.05.06.01	62VP35	FC000000	62	\$14,591
	ESAX22006D	126198.01.02.08	62VP33	FC000000	62-126198	\$20,000
	ESAX22007D	378710.05.02	62VP02	FC000000	62	\$26,631
	ESAX22006D	511432.01.03	62VP02	FC000000	52-511432	\$27,000
	ESAX22006D	591158.04.12.01.01	62VP02	FC000000	52-591158	\$19,700
	ESAX22007D	132438.01.10.01	62VP40	FC000000	62	\$134,792
	ESAX22007D	604746.01.01.01.12.08	62VP31	FC000000	62	\$41,966
	ESAX22007D	411672.06.04.01	62VP52	FC000000	62	\$106,871
	ESAX22006D	656052.04.04.07.02	62VP61	FC000000	62-656052	\$69,000
	ESAX22006D	415113.01.01	62VP52	FC000000	62-415113	\$35,000
	ESAX22007D	378710.05.02.98	62VP02	FC000000	62	\$20,896
	ESAX22006D	889836.04.21	62VP02	FC000000	62-889836	\$11,447
4200196319	ESAX22006D	656052.04.04.07.02	62VP61	FC000000	62-656052	\$75,000
4200197562	ESAX22007D	346620.01.01.01	62VP51	FC000000	62	\$48,795
	ESAX22006D	321878.04.05.01.08.01	62VP33	FC000000	62-321878	\$60,000
4200199561	ESAX22007D	346620.01.01.01	62VP51	FC000000	62	\$11,416
4200203541	ESAX22006D	825855.01.01.08	62VP33	FC000000	62-825855	\$59,291
4200213226	ESAX22007D	397424.07.02.02.03	62VP62	FC000000	62	\$60,516
	ESAX22007D	850673.04.08.01	62VP62	FC000000	62	\$1,071
	ESAX22007D	344833.04.09.01	62VP62	FC000000	62	\$2,313
	ESAX22007D	372059.04.06	62VP62	FC000000	62	\$5,847
	ESAX22007D	936723.02.01.01.25	62VP62	FC000000	62	\$3,397
	ESAX22007D	955518.02.01.01.68	62VP62	FC000000	62	\$5,243

	ESAX22007D	651549.02.06.06	62VP62	FC000000	62	\$15,613
	ESAX22007D	411672.06.04.01	62VP63	FC000000	62	\$75,000
	ESAX22007D	579487.02.06	62VP52	FC000000	62	\$40,000
	ESAX22007D	033801.08.03	62VP01	FC000000	62	\$52,000
	ESAX22007D	511432.07.04.98	62VP02	FC000000	62	\$80,000
	ESAX22007D	132438.01.10.01	62VP40	FC000000	62	\$75,000
4200213798	ESAX22006D	333217.02.01.01.04	62VP61	FC000000	62-333217	\$203,519
4200207252	ESAX22006D	321878.04.10.01.01	62VP33	FC000000	62-321878	\$353,329
4200215417	ESAX22007D	411672.06.04.01	62VP63	FC000000	62	\$95,000
4200215515	ESAX22007D	986249.01.11..20..25.08	62VP31	FC000000	62	\$100,000
4200228297	ESAX22007D	920760.01.01.01	62VP53	FC000000	62	\$56,000
4200226336	ESAX22007D	850673.04.08.01	62VP62	FC000000	62	\$1,022.66
4200231539	ESAX22007D	346620.01.01.01	62VP51	FC000000	62	\$546,595
4200261745	ESAX22008D	24601.02.12.01.44	62VP01	FC000000	62	\$143.00
	EXCX22008D	769347.05.08.16.01.01	62VP01	FC000000	62	\$32,478
	ESAX22008D	511432.07.04	62VP01	FC000000	62	\$79,876
	ESAX22008D	604746.01.01.01.12.08	62VP01	FC000000	62	\$118,607
	ESAX22008D	425180.01.08	62VP33	FC000000	62	\$10,069
	ESAX22008D	198059.01.08	62VP33	FC000000	62	\$17,000
	ESAX22008D	411672.06.04.01	62VP52	FC000000	62	\$72,709
	ESAX22008D	132438.01.10.01	62VP40	FC000000	62	\$140,740
	ESAX22008D	182306.01.01.08	62VP40	FC000000	62	\$49,312
	ESAX22008D	921266.04.08.01	62VP61	FC000000	62	\$17,910
	ESAX22008D	573945.04.18.01.02	62VP61	FC000000	62	\$73,852
	ESAX22008D	955518.02.01.02.35	62VP62	FC000000	62	\$14,779
	ESAX22008D	955518.02.01.01.70	62VP62	FC000000	62	\$11,720
	ESAX22008D	955518.02.01.01.68	62VP62	FC000000	62	\$12,956
	ESAX22008D	936723.02.01.06.58	62VP62	FC000000	62	\$8,729
	ESAX22008D	936723.02.01.01.25	62VP62	FC000000	62	\$6,176
	ESAX22008D	811073.02.06.01.81	62VP62	FC000000	62	\$11,653
	ESAX22008D	783550.01.09.01.20	62VP62	FC000000	62	\$7,048
	ESAX22008D	344833.04.09.02	62VP62	FC000000	62	\$2,189
	ESAX22008D	389018.02.11.01.01	62VP61	FC000000	62	\$63,393
4200265446	ESAX22008D	399131.02.06.02.02	62VP63	FC000000	62	\$2,700
	ESAX22008D	936723.02.01.03.72	62VP62	FC000000	62	\$6,976
	ESAX22008D	889836.04.21	62VP62	FC000000	62	\$10,300
	ESAX22008D	399131.02.10.01.17	62VP62	FC000000	62	\$2,500
	ESAX22008D	397424.07.03.04.01.03	62VP62	FC000000	62	\$2,230
	ESAX22008D	986249.01.13.08	62VP01	FC000000	62	\$15,000
	ESAX22008D	511432.07.04	62VP52	FC000000	62	\$70,000
	ESAX22008D	921266.04.08.01	62VP02	FC000000	62	\$58,000
	ESAX22008D	936374.03.03.08	62VP33	FC000000	62	\$18,820
	ESAX22008D	439906.04.01.06.06.01	62VP33	FC000000	62	\$41,278
	ESAX22008D	921266.04.08.01	62VP61	FC000000	62	\$6,815
4200268765	ESAX22008D	581291.01.01.01	62VP53	FC000000	62	\$100,000
<b>4200278739</b>	<b>EXCX22009D</b>	<b>401769.06.08.02.04.05</b>	<b>62VP34</b>	<b>FC000000</b>	<b>62</b>	<b>\$68,000</b>

<b>TRAVEL</b>						
4200278953	EXPX22009D	825855.01.01.08	62VP33	FC00000	62	\$1,483.54
	EXPX22009D	198059.01.08	62VP33	FC00000	62	\$1,889.46
	ESAX22008D	411672.06.04.01	62VP22	FC00000	62	\$1,568.22
	EXPX22009D	644423.06.34.01.08	62VP32	FC00000	62	\$8,879.52
	EXPX22009D	132438.01.10.01	62VP40	FC00000	62	\$11,610.15
	SCEX22009D	511432.07.04	62VP52	FC00000	62	\$5,649.74
	EXPX22009D	936374.03.03.08	62VP33	FC00000	62	\$1,514.76
	SCEX22009D	397424.07.02.02.03	62VP02	FC00000	62	\$1,484.68
	SCEX22009D	581291.01.01.01	62VP53	FC00000	62	\$1,854.49
4200214541	ESAX22007D	644423.06.34.01.08	62VP32	FC000000	62	\$1,485.59
	ESAX22007D	278083.01.01.03	62VP40	FC000000	62	\$3,012.87
	ESAX22007D	825855.01.01.08	62VP33	FC000000	62	\$999.42
	ESAX22007D	281945.02.03.01.02	6VP62	FC000000	62	\$1,889.46
<b>TOTAL</b>						<b>\$4,531,187.56</b>