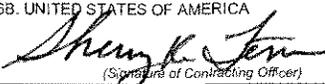


AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 4	
2. AMENDMENT/MODIFICATION NO. 000055	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. See Schedule	5. PROJECT NO. (if applicable)	
6. ISSUED BY NASA/Marshall Space Flight Center Procurement Office Marshall Space Flight Center AL 35812	CODE MSFC	7. ADMINISTERED BY (if other than item 6) NASA/Marshall Space Flight Center Kiera S. Spann Procurement Office/PS33 Marshall Space Flight Center AL 35812	CODE MSFC	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) WILL TECHNOLOGY INC Attn: Crystal Shell 1570 The Boardwalk HUNTSVILLE AL 35816-0000		(x)	9A. AMENDMENT OF SOLICITATION NO.	
CODE 1RCM0 FACILITY CODE			9B. DATED (SEE ITEM 11)	
		X	10A. MODIFICATION OF CONTRACT/ORDER NO. NNM07AA77C	
			10B. DATED (SEE ITEM 13) 03/20/2007	
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 Schedule		Net Increase:		\$102,605.00
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.				
CHECK ONE	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) Contract Funding (NFS 1852.232-81) (JUNE 1990)			
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not _____ is required to sign this document and return _____ 0 _____ copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) The purpose of this modification is to: 1. The Total Funds Allotted is increased in the amount of \$102,605, from \$20,654,351.42 to \$20,756,956.42. The anticipated funded through date is February 16, 2011. 2. The following paragraph(s) have been modified. Slip-sheets to the contract are provided with sidebars indicating change. B.6 CONTRACT FUNDING (1852.232-81) (JUNE 1990) 3. All other terms and conditions remain unchanged. LIST OF CHANGES: Continued ... 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) Sherry K Fenn		
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 02/04/2011	

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNM07AA77C/000055

PAGE OF
2 4

NAME OF OFFEROR OR CONTRACTOR
WILL TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Reason for Modification : Funding Only Action Obligated Amount for this Modification: \$102,605.00 New Total Obligated Amount for this Award: \$20,756,956.42 Incremental Funded Amount changed: from \$20,654,351.42 to \$20,756,956.42 Accounting and Appropriation Data: PR 4200373222 62HS30/6100.2511/62/FC000000/215952.07.01.08.07/00 0/2510/62/EXPX22011D/029N/1/2 Cost Center 62HS30 GI Account 6100.2511 Order FC000000 Quantity: 0 Amount: \$25,000.00 PR 4200373222 62HS30/6100.2511/62/FC000000/215952.07.01.08.03/00 0/2510/62/EXPX22011D/029N/2/3 Cost Center 62HS30 GI Account 6100.2511 Order FC000000 Quantity: 0 Amount: \$6,350.00 PR 4200373222 62HS30/6100.2511/62/FC000000/215952.07.01.08.05/00 0/2510/62/EXPX22011D/029N/3/4 Cost Center 62HS30 GI Account 6100.2511 Order FC000000 Quantity: 0 Amount: \$10,000.00 PR 4200373222 62HS30/6100.2511/62/FC000000/215952.07.01.08.08/00 0/2510/62/EXPX22011D/029N/4/5 Cost Center 62HS30 GI Account 6100.2511 Order FC000000 Quantity: 0 Amount: \$42,000.00 Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNM07AA77C/000055

PAGE OF
3 4

NAME OF OFFEROR OR CONTRACTOR
WILL TECHNOLOGY INC

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	PR 4200373222 62HS30/6100.2511/62/FC000000/215952.07.01.08.09/00 0/2510/62/EXPX22011D/029N/5/6 Cost Center 62HS30 GI Account 6100.2511 Order FC000000 Quantity: 0 Amount: \$9,500.00				
	PR 4200373222 62HS30/6100.2511/62/FC000000/417050.04.03.08.01/00 0/2510/62/EDUX22010D/833A/2/85 Cost Center 62HS30 GI Account 6100.2511 Order FC000000 Quantity: 0 Amount: \$101.00 Percent: .00184 Subject To Funding: Payment Address:				
	PR 4200373222 62HS30/6100.2511/62/FC000000/731542.01.01.08.04/00 0/2510/62/EXCX22010D/538A/3/86 Cost Center 62HS30 GI Account 6100.2511 Order FC000000 Quantity: 0 Amount: \$278.00				
	PR 4200373222 62HS30/6100.2511/62/FC000000/402463.04.08/000/2510 /62/EDUX22010D/833A/1/84 Cost Center 62HS30 GI Account 6100.2511 Order FC000000 Quantity: 0 Amount: \$150.00				
	PR 4200373222 62HS30/6100.2511/62/FC000000/550028.07.01.08.01/00 0/2510/62/EXPX22010D/020U/1/125 Cost Center 62HS30 Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNM07AA77C/000055

PAGE OF
4 4

NAME OF OFFEROR OR CONTRACTOR
WILL TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	GI Account 6100.2511 Order FC000000 Quantity: 0 Amount: \$3,700.00 PR 4200374154 62HS30/6100.2511/62/FC000000/550028.07.01.08.04/00 0/2510/62/EXPX22010D/020U/1/2 Cost Center 62HS30 GI Account 6100.2511 Order FC000000 Quantity: 0 Amount: \$5,526.00 Delivery Location Code: MSFC NASA/Marshall Space Flight Center Marshall Space Flight Center AL 35812 FOB: Destination				