

2. AMENDMENT/MODIFICATION NO. 000003 3. EFFECTIVE DATE 03/18/2009 4. REQUISITION/PURCHASE REQ. NO. See Schedule 5. PROJECT NO. (If applicable)

6. ISSUED BY CODE MSFC 7. ADMINISTERED BY (If other than Item 6) CODE MSFC  
 NASA/Marshall Space Flight Center Procurement Office Marshall Space Flight Center AL 35812  
 NASA/Marshall Space Flight Center Marshall Space Flight Center AL 35812

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) HPM CORP 2625 W ENTIAT AVE KENNEWICK WA 99336-3078  
 9A. AMENDMENT OF SOLICITATION NO. (x)  
 9B. DATED (SEE ITEM 11)  
 10A. MODIFICATION OF CONTRACT/ORDER NO. x NNM09AA03C  
 10B. DATED (SEE ITEM 13) 10/09/2008  
 CODE 1WHJ8 FACILITY CODE

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) Net Increase: \$313,000.00  
 See Schedule

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:  
 D. OTHER (Specify type of modification and authority)  
 X NFS Clause 1852.232-77, Limitation of Funds Clause

E. IMPORTANT: Contractor  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 provide incremental funding in the amount of \$313,000 pursuant to the "Limitation of Funds" clause. Accordingly, the following changes are made:

Total NTE Lump Sum	Total Funds
Contract Value	Obligated
Previous Amt. \$3,277,672	\$1,164,880
This Mod -0-	313,000
Revised Amt. \$3,277,672	\$1,477,880

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)  
 Bobby J Holden  
 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA 16C. DATE SIGNED  
 (Signature of person authorized to sign) Bobby J Holden 03/18/2009  
 (Signature of Contracting Officer)

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
NNM09AA03C/000003

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NAME OF OFFEROR OR CONTRACTOR  
HPM CORP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>A. Paragraph H.6, 1852.232-77 "Limitation of Funds"</p> <p>(a) Increase the total sum allotted by \$313,000 from \$ 1,477,800 to \$1,164,880.                      (a) Revise the scheduled allotment date from December 1, 2008 to March 31, 2008.                      (c)(1) Change the funded through date from December 1, 2008 to April 14, 2008.</p> <p>B. The modification made in A above is reflected in total on the changes pages enclosed herein. In order to reflect these changes made, the pages listed below are hereby deleted from, or added to, Contract NNM09AA03C. A vertical change bar is included in the right margin in the specific area of change.</p> <p style="text-align: center;">Page(s) Deleted      Page(s) Added                      H-6, H-7                      H-6, H-7</p> <p>LIST OF CHANGES:                      Total Amount for this Modification: \$0.00                      New Total Amount for this Version: \$3,277,672.00                      New Total Amount for this Award: \$17,355,193.00                      Obligated Amount for this Modification:                      \$313,000.00                      New Total Obligated Amount for this Award:                      \$1,477,880.00                      Incremental Funded Amount changed: from                      \$1,164,880.00 to \$1,477,880.00                      CHANGES FOR LINE ITEM NUMBER: 2                      Obligated Amount for this modification:                      \$313,000.00                      Incremental Funded Amount changed from                      \$1,164,880.00 to \$1,477,880.00                      Incrementally Funded through date changed from                      03/10/2009 to 04/14/2009</p> <p>NEW ACCOUNTING CODE ADDED:                      Account code:                      62AS10/6100.2560/62/FC000000/736466.01.09.08.02/00                      0/2560/62/CASX22009D/361N/1/2                      Cost Center 62AS10                      GI Account 6100.2560                      Order FC000000                      Quantity: 0                      Amount: \$172,000.00                      Percent: 5.24763                      Subject To Funding:                      Payment Address:</p> <p>Continued . . .</p>				

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
NNM09AA03C/000003

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NAME OF OFFEROR OR CONTRACTOR  
HPM CORP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED:                      Account code:                      62AS10/6100.2560/62/FC000000/736466.01.09.08.02/00                      0/2560/62/CASX22009D/361N/1/2                      Cost Center 62AS10                      GI Account 6100.2560                      Order FC000000                      Quantity: 0                      Amount: \$141,000.00                      Percent: 4.30183                      Subject To Funding:                      Payment Address:</p> <p>Delivery Location Code: MSFC                      NASA/Marshall Space Flight Center                      Marshall Space Flight Center AL 35812</p>				