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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 Basic Contract						
D OTHER (Specify type of modification and authority)						
. IMPORTANT: Contractor Is not. is required to sign this document and return copies to the issuing office.						
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter whare feasible.)						
OUNS Number:						
,						
NUE BURDARE AR MARIFICAMIAN #6424 IS IS DA INCORDER RUNDING AND ADAMTMIRE AR ALL AND	C N D					
THE PURPOSE OF MODIFICATION #0026 IS IS TO INCREASE FUNDING AND QUANTITIES OF CLIN 0006 AND CLIN 0006AC AS FOLLOWS:	OAD					
ND CLIN WOURC AS FOLLOWS:						
LIN 0006AB FUNDING AND QUANTITIES ARE HEREBY INCREASED AS FOLLOWS:						
UNDING OUANTITIES						
ROM: \$57,240.00 FROM: 108,000						
Y: \$292,560.00 BY: 552,000						
0: \$349,800.00 TO: 660,000						
ontinued						
Except as provided nervin, all terms and conditions of the document referenced in Item 9A or 10A, as heretotore changed, remains unchanged and in full force and effect.						
5A NAME AND TITLE OF SIGNER (Type or print) 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)						
Robert J/ Frost						
15B CONTRACTOR/OFFEROR 15C DATE SIGNED 16B UNITED STATES OF AMERICA 16C. DA						
1 X ~ th	AJE SIGNED					
(Signature of person authorized to sign) (Signature of Goniracing Officer)	ATE SIGNED					
NSN 7540-01-152-8070 STANDARD FORM \$ (1	ATE SIGNED					
Previous edition unusable Prescribed by GSA * FAR (48 CFR) 53.243	8/10					

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CONTINUATION SHEET	REFERENCE NO OF DOCUMENT BEING CONTINUED	PAGE C)F
	GS35F5809H/CPSC-F-05-1001/0026	2	2

NAME OF OFFEROR OR CONTRACTOR DIGITAL SOLUTIONS INC

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	The 140,000 shown in the quantity column				
	represents the increased quantity over the basic contract quantity of 520,000.				
	ALSO,				
	CLIN 0006AC FUNDING AND QUANTITIES ARE HEREBY INCREASED AS FOLLOWS:				
	FUNDING QUANTITIES FROM: \$2,759.71 FROM: 5,207				
	BY: \$13,405.29 BY: 25,293				
	TO: \$16,165.00 TO: 30,500				
	The negative <3,500> shown in the quantity column represents the quantity remaining unfunded from				
	the basic contract quantity of 34,000.				
	THE TOTAL FY2010 OBLIGATED AMOUNT IS HEREBY INCREASED:				
	FROM: \$59,999.71				
	BY \$305,965.29 TO \$365,965.00]		1	
	Period of Performance: 10/01/2009 to 09/30/2010				
	Change Item 0006 AB to read as follows(amount shown is the obligated amount):				
0006 AB	Trauma Case Reviewed	140000	EA	0.53	292,560
	QTY: 520,000 UNIT AMT: \$0.53				
	Change Item 0006 AC to read as follows(amount shown is the obligated amount):				
0006 AC	Error Found and Message Entered	~3500	EA	0.53	13,405
	QTY: 34,000				
	UNIT AMT: \$0.53				
	ALL OTHER TERMS AND CONDITIONS REMAINS UNCHANGED AND IN FULL FORCE AND EFFECT.				