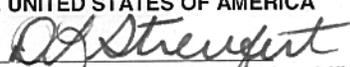


AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE	OF PAGES
			J	1	5
2. AMENDMENT/MODIFICATION NO. P00084	3. EFFECTIVE DATE SEE BLOCK 16C	4. REQUISITION/PURCHASE REQ. NO. N/A	5. PROJECT NO. (If applicable)		
6. ISSUED BY SPACE AND NAVAL WARFARE COMMAND CONTRACTING OFFICER, 02N, D. STREUFERT 2231 CRYSTAL DRIVE, SUITE 400 ARLINGTON, VA 22212-3271 PHONE (703) 685-5508		7. ADMINISTERED BY (if other than item 6) CODE			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)			(X)	9A. AMENDMENT OF SOLICITATION NO.	
Electronic Data System Corporation 13600 EDS Drive A6N-D48 Herndon, VA 20171 Attn : NMCI Contracts CODE 1U305			X	9B. DATED (SEE ITEM 11)	
				10A. MODIFICATION OF CONTRACT/ORDER NO. N00024-00-D-6000	
FACILITY CODE				10B. DATED (SEE ITEM 13) 06 Oct 2000	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<p>() 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:</p> <p>(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 ACKNOWLEDGMENT 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.</p>					
12. Accounting and Appropriation Data (if required) SEE PAGE 2					
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14					
(x)	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).				
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.212-4 (Changes)				
	D. OTHER (Specify type of modification and authority)				
E. IMPORTANT: Contractor (X) 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 reduce funding obligated by contract modification P00080 dated 01 Oct 03. Continued on page 2.					
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)		
			Debra L. Streufert, CONTRACTING OFFICER		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)		BY  (Signature of Contracting Officer)		10/28/03	

1. The purpose of this modification is to reduce funding obligated by contract modification P00080, dated 10 Oct 03.

2. Funding was withheld from the **Claimants: AAUSN, BUPERS, CLF, CNI, ONI, MARINE CORPS** and obligated on NMCI P00080. A portion of that funding is being de-obligated here.

3. Lines of Accounting for modification P00084

BA: 1741804 5T6M 252 EA E11 0 068342 2D 04A6M0 NM404 000 404 N0003904RAF5T6M (-\$92,986,967.74)
TAC CODE N861
BB: 1741106 27A0 260 67854 067443 2D M67854 DFQ44RCQ4031 (-\$10,947,971.16)
BC: 1741107 27A0 260 67854 067443 2D 000000 ZZQT4RCQT030 (-\$5,592,927.68)
BD: 1741106 27A0 260 67854 067443 2D M67854 DFQ84RCQ8032 (-\$43,059,101.16)

Funds on P00080 are now reduced by (-\$152,586,967.74) from \$244,868,532.20 to \$92,281,564.46_

Note

AAUSN	\$9,400,000.00
BUPERS	\$10,234,658.23
CLF	\$66,600,000.00
CNI	\$4,509,309.51
ONI	\$2,243,000.00
<u>MARINES</u>	<u>\$59,600,000.00</u>
	\$152,586,967.74

4. Re: Modification P00083 and P00084

This modification de-obligates funds to be transferred administratively through the issuance of delivery orders in accordance with the Claimants and their specific UIC's named herein.

A CONFORMED COPY OF THE REVISED CONTRACT IS MADE A PART OF THIS MODIFICATION AS A RESULT OF THE CHANGES OUTLINED HERE.

All other terms and conditions of this contract remain unchanged and in full force and effect.

AAUSN UICs

N00013	N41421	N44690	N48142	N49753	N62695	N63376
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BUPERS 0 UICs

CLF

N55322	N4505A	N09736	N62670	N48583	N09067	N09086
N30666	N0131A	N09732	N57067	N48581	N0135A	N48579
N4365A	N0107A	N09488	N63976	N45670	N42970	N55429
N55486	N55554	N55728	N80011	N35000	N09665	N09047
N00193	N55540	N55727	N55721	N3378B	N09661	N55432
N47788	N39789	N09212	N55333	N3377B	N09639	N49993
N45232	N39753	N63200	N55131	N3376B	N09610	N08913
N42915	N09922	N81993	N53211	N31767	N09477	N08864
N08861	N45228	N09526				

CNI UICs

N00171	N60087	N62604	N09697	N32441
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ONI 0 UICs

MARINE CORPS UICs

M00027	M28300	M98874	MRD005	MRD046	MRD087	MRS008
M00028	M29000	MB0031	MRD006	MRD047	MRD088	MRS009
M00029	M29001	MB0101	MRD007	MRD048	MRD089	MRS010
M00030	M30002	MB0102	MRD008	MRD049	MRD090	MRS011
M00031	M30500	MB0201	MRD009	MRD050	MRD091	MRS012
M00032	M30501	MB0202	MRD010	MRD051	MRD092	MRS014
M00033	M30502	MB0262	MRD011	MRD053	MRD093	MRS015
M00034	M31948	MB0300	MRD012	MRD054	MRD094	MRS016
M00101	M38450	MB0301	MRD013	MRD055	MRD095	MRS017
M00102	M39878	MB0302	MRD014	MRD056	MRD096	MRS018
M00146	M41629	MB0303	MRD015	MRD057	MRD097	MRS019
M00201	M48396	MB1070	MRD016	MRD058	MRD098	MRS020
M00202	M53500	MB9131	MRD017	MRD059	MRD099	MRS021
M00243	M60169	MBL400	MRD018	MRD060	MRD101	MRS022
M00262	M62204	MBL401	MRD019	MRD061	MRD102	MRS023
M00263	M62573	MBL402	MRD020	MRD062	MRD103	MRS024
M00264	M62613	MBL403	MRD021	MRD063	MRD104	MRS025
M00300	M63026	MBL404	MRD022	MRD064	MRD105	MRS026
M00301	M67001	MBL405	MRD023	MRD065	MRD106	MRS027
M00302	M67004	MBL406	MRD024	MRD066	MRD107	MRS028
M00303	M67008	MBP400	MRD025	MRD067	MRD108	MRS029
M00318	M67009	MBP401	MRD026	MRD068	MRH002	MRS031
M00400	M67015	MBP404	MRD028	MRD069	MRH004	MRS032
M00681	M67016	MCCS01	MRD029	MRD070	MRH005	MRS033
M01070	M67019	MCCS03	MRD030	MRD071	MRH007	MRS034
M09131	M67025	MCCS05	MRD031	MRD072	MRH010	MRS035
M11000	M67026	MCCS08	MRD032	MRD073	MRH011	MRS036
M12000	M67029	MCCS09	MRD033	MRD074	MRH012	MRS037
M13000	M67353	MCCS10	MRD034	MRD075	MRH014	MRS038
M13001	M67386	MCCS13	MRD035	MRD076	MRH015	MRS039
M19102	M67400	MCCS14	MRD036	MRD077	MRH017	MRS040
M20021	M67442	MCCS15	MRD037	MRD078	MRH018	MRS041
M20120	M67601	MCCS16	MRD038	MRD079	MRH019	MRS042
M20130	M67854	MCCS19	MRD039	MRD080	MRS001	MRS043
M20146	M67861	MNWC01	MRD040	MRD081	MRS002	MRS044
M20173	M69009	MNWC02	MRD041	MRD082	MRS003	MRS045
M20181	M87001	MRD001	MRD042	MRD083	MRS004	MRS046
M20310	M90103	MRD002	MRD043	MRD084	MRS005	MRS047
M27100	M93055	MRD003	MRD044	MRD085	MRS006	MRS048
	M95430	MRD004	MRD045	MRD086	MRS007	MRS049

Marine Corps UICs continued

MRW012	MRS050	MT0006	MTT008
MRW013	MRS051	MT0007	MTT016
MRW016	MRS052	MT0009	MTT024
MRW017	MRS054	MT0013	MTT027
MRW018	MRS055	MT0015	MTT028
MRW019	MRS056	MT0018	MTT034
MRW020	MRS057	MT0021	MTT035
MRW021	MRS059	MT0022	MTT037
MRW022	MRS060	MT0024	MTT038
MRW023	MRS061	MT0029	MRW010
MRW024	MRS062	MTE001	MRW011
MRW025	MRW001	MTE002	
MRW026	MRW002	MTE004	
MRW027	MRW003	MTH002	
MSAA50	MRW004	MTH004	
MT0002	MRW005	MTH006	
MT0003	MRW006	MTH007	
MT0004	MRW008	MTT001	
MT0005	MRW009	MTT002	