

Purchase Order MCCSNAT005

MANTECH COMMAND CONTROL SYSTEMS
1535 VAPOR TRAIL
COLORADO SPRINGS CO 80916

Vendor: 0000035216
KFM TECHNOLOGY RESOURCES INC.
354 BRYANT STREET
BUFFALO NY 14222

Fax:

CHANGE ORDER

Date	Revision	Page
08/30/2006	1 - 11/03/2006	1
Payment Terms	Ship Via	Buyer
Due Now	GROUND	MFGREENBAUM
Phone	Fax	Currency
7195707041X132		EUR

Ship To: MARIE F. GREENBAUM
MANTECH COMMAND CONTROL SYSTEMS
1535 VAPOR TRAIL
COLORADO SPRINGS CO 80916

Bill To: MANTECH COMMAND CONTROL SYSTEMS
1535 VAPOR TRAIL
COLORADO SPRINGS CO 80916
719 570-7041

DPAS Priority Rating:

Line-Sch	Item/Description	Mfg ID	Qty	UOM	PO Price	Extended Amt	Due Date
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TOTAL # OF DAYS AUTHORIZED IS: 53 DAYS @ 960 EUROS PER DAY

NATO CONTRACT # 2821/AC

THIS CHANGE ORDER IS BEING ISSUED AS AN AMENDMENT TO ORIGINAL PURCHASE ORDER # MCCSNAT005 TO DECREASE THE TOTAL # OF DAYS AUTHORIZED FROM 123 DAYS, BY 70 DAYS, TO 53 DAYS FOR THE CONSULTING SERVICES OF MR. ROBERT TUSON, PER THE ABOVE REFERENCED NATO CONTRACT, AMENDMENT A.

PERIOD OF PERFORMANCE HAS BEEN CHANGED TO: 7/05/06 - 9/22/06.

TOTAL # OF DAYS AUTHORIZED IS: 53 DAYS @ 960 EUROS PER DAY.

1-1	CONSULTING SERVICES OF MR. ROBERT TUSON FOR THE FOLLOWING PROJECT: BUSINESS ANALYSIS OF RECRUITMENT AS PER STATEMENT OF WORK REF 03/2006/ISM.		424.00	HR	120.00000	50,880.00	11/04/2006
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Total PO Amount

50,880.00

Please note that 58 days have already been authorised, invoiced and settled.
No retrospective refund is possible.

Gerald Kelberg

Authorized Signature

Vendor acknowledgment

04 Jan 07