

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		BPA NO.	1. CONTRACT ID CODE NRC-38-99-283	PAGE 1	OF PAGE 2
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2. AMENDMENT/MODIFICATION NO. 08	3. EFFECTIVE DATE AUG 28 2004	4. REQUISITION/PURCHASE REQ. NO. DAF FORM dtd 6/22/04	5. PROJECT NO. (If applicable)
6. ISSUED BY U.S. Nuclear Regulatory Commission Sharlene McCubbin, Div of Contracts Two White Flint North - MS T-7-I-2 Washington, DC 20555	CODE 3100	7. ADMINISTERED BY (If other than item 6) U.S. Nuclear Regulatory Commission Sharlene McCubbin, Div of Contracts Two White Flint North - MS T-7-I-2 Washington, DC 20555	CODE 3100

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) PULAU ELECTRONICS CORPORATION 12633 CHALLENGER PARKWAY, SUITE 200 ORLANDO FL 328262709 CODE DUNS079596854	FACILITY CODE	(X)	9A. AMENDMENT OF SOLICITATION NO.
			9B. DATED (SEE ITEM 11)
			10A. MODIFICATION OF CONTRACT/ORDER NO. NRC-38-99-283
		X	10B. DATED (SEE ITEM 13) 07-01-1999

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 of 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.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
 31X0200 B&R:38415107161 BOC: 2572 JCN: R8471
 DEOBLIGATE: \$48,903.87

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).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Mutual Agreement of Parties - Closeout of Contract

E. IMPORTANT: Contractor is not, is required to sign this document and return 2 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
 Modification follows on next page.

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) Walter J. Sunderlin Chief Executive Officer	15B. CONTRACTOR/OFFEROR'S SIGNATURE <i>Walter J. Sunderlin</i> (Signature of person authorized to sign)	15C. DATE SIGNED 8/23/04	18A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Stephen Pool Contracting Officer	18B. UNITED STATES OF AMERICA BY <i>Stephen Pool</i> (Signature of Contracting Officer)	16C. DATE SIGNED 8/10/04
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STANDARD FORM 30 (REV. 10-83)

TEMPLATE - ADM001

ADM002

The purpose of this modification is to deobligate excess funds in the amount of \$48,903.87 from the subject contract, thereby decreasing the obligated amount from \$1,263,582.00 to \$1,214,678.13. Accordingly, the contract is modified as follows:

1. Block 15G of the Standard Form 26 is changed to read: "\$1,214,678.13"

This modification deobligates \$48,903.87.

A summary of obligations for this contract from award date through the date of this action is given below:

Total FY99 Obligation Amount:	\$359,713.00
Total FY00 Obligation Amount:	\$208,401.00
Total FY01 Obligation Amount:	\$258,129.00
Total FY02 Obligation Amount:	\$154,339.00
Total FY03 Obligation Amount:	\$283,000.00
Total FY03 Deobligation Amount:	\$ 48,903.87
Total of NRC Obligations:	\$1,214,678.13

All other terms and conditions remain unchanged.