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| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | | 1. CONTRACT ID CODE J | PAGE OF PAGES 1 2 |
| 2. AMENDMENT/MODIFICATION NO. P00034 | 3. EFFECTIVE DATE 22 June 2001. | 4. REQUISITION/PURCHASE REQ. NO. N/A | 5. PROJECT NO. (If applicable) RFID | |
| 6. ISSUED BY US Army CECOM Acquisition Center- Washington ATTN: AMSEL-AC-WA-C (Karen Baker) (703) 325-3334 2461 Eisenhower Avenue Alexandria, Virginia 22331-0700 e-mail: karen.baker@cacw.army.mil | | CODE W909MY | 7. ADMINISTERED BY (If other than Item 6) DCMC San Francisco DCMDW-GFOC 1265 Borregas Avenue Sunnyvale, California 94089-1308 | |
| 8. NAME AND ADDRESS OF CONTRACTOR SAVI Technology 615 Tasman Drive Sunnyvale, California 94089 | | | (<input checked="" type="checkbox"/>) 9A. AMENDMENT OF SOLICITATION NO. | |
| | | | 9B. DATED (SEE ITEM 11) | |
| | | | (<input checked="" type="checkbox"/>) 10A. MODIFICATION OF CONTRACT/ORDER NO. DAAB07-97-D-V007 | |
| | | | 10B. DATED (SEE ITEM 13) 8 August 1997 | |
| CODE 0J463 | 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 ___ copy 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 DATA 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 data specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

N/A

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

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| (<input checked="" type="checkbox"/>) 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. |
| X 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) |

E. 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 where feasible.)

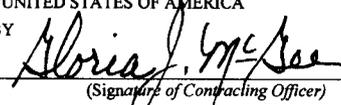
A. The purpose of this modification to Contract No. DAAB07-97-D-V007 is to:

1. Administratively change Part C-1-1, paragraph (m), fifth subparagraph as follows:

From: "An SF 1449 shall be issued for each order."

To: "An appropriate order form that complies with FAR 12.204 shall be issued for each order."

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.

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| 15A. NAME AND TITLE OF SIGNER (Type or print) | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) GLORIA J. McGEE, Contracting Officer (703) 325-2927 e-mail: gloria.mcgee@cacw.army.mil | | |
| 15B. CONTRACTOR/OFFEROR | 15C. DATE SIGNED | 16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer) | 16C. DATE SIGNED 30 Aug 2001 |
| (Signature of person authorized to sign) | | | |

2. Administratively change Part C-1-1, paragraph (m), sixth subparagraph as follows:

From:

(3) Description of the supplies to be provided, quantity, and unit price **(TO INCLUDE THE CONTRACT LINE ITEM NUMBER (CLIN) AND/OR SUBCONTRACT LINE ITEM NUMBER (SLIN) FROM PART B-1--**DFAS needs the CLIN/SLIN numbers to be reflected on the SF 1449s in order to do initial entry of orders into their automated payment system. When the Contractor submits a request for payment, DFAS will compare the request for payment of CLIN/SLINs with the order CLIN/SLINs. Use of item numbers in Block 19 on the SF 1449 and not CLIN/SLIN numbers will result in payment delays and excessive administrative costs to both the Contractor and the Government).

To:

(3) Description of the supplies to be provided, quantity, and unit price **(TO INCLUDE THE CONTRACT LINE ITEM NUMBER (CLIN) AND/OR SUBCONTRACT LINE ITEM NUMBER (SLIN) FROM PART B-1--**DFAS needs the CLIN/SLIN numbers to be reflected on the appropriate order form(s) to do initial entry of orders into their automated payment system. When the Contractor submits a request for payment, DFAS will compare the request for payment of CLIN/SLINs with the order CLIN/SLINs. To avoid payment delays and excessive administrative costs to both the Contractor and the Government; it is best to use CLIN/SLINs and not the use of item numbers that may be on the ordering form(s).

B. The following contract Parts are replaced in their entirety. The replacement Parts reflect changes included in modification P00032.

Part C-1-1
Part D-1

C. Changes in Microsoft Word are implemented using the highlight (but not strikethrough) technique as follows:

Under Tools, Options, Track Changes Tab:
Inserted text; Mark: Underline
Changed lines; Mark: Right border

D. As a result of this modification, there is no change in the total amount obligated under the Contract.