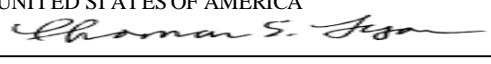


AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES	
			J	1	3
2. AMENDMENT/MODIFICATION NO. P00001	3. EFFECTIVE DATE 28-Nov-2007	4. REQUISITION/PURCHASE REQ. NO. W139/00		5. PROJECT NO.(If applicable)	
6. ISSUED BY CODE DARPA CMO ATTN: THOMAS LYON 3701 N FAIRFAX DR ARLINGTON VA 22203-1714		HR0011	7. ADMINISTERED BY (If other than item 6) CODE DARPA ATTN: ANTHONY E. CICALA 3701 N. FAIRFAX DRIVE ARLINGTON VA 22203-1714		
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) INNOVENTEK INC 45960 INDIAN WAY #612 LEXINGTON PARK MD 20653-5338			9A. AMENDMENT OF SOLICITATION NO.		
			9B. DATED (SEE ITEM 11)		
			X	10A. MOD. OF CONTRACT/ORDER NO. HR0011-07-P-0006	
			X	10B. DATED (SEE ITEM 13) 09-Nov-2006	
CODE 472P8	FACILITY CODE				
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer 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 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.					
12. ACCOUNTING AND APPROPRIATION DATA (If required)					
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
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) Extend Period of Performance and Mutual Agreement of the Parties					
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> 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.) Modification Control Number: kesposit08137 SEE 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) THOMAS LYON / CONTRACTING OFFICER TEL: _____ EMAIL: thomas.lyon@darpa.mil		
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)		16C. DATE SIGNED 27-Nov-2007	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

The purpose of this modification is to (1) extend the period of performance for six (6) months at no additional cost to the Government; (2) revise the designated DARPA Program Manager; and (3) make other administrative changes. Accordingly, HR0011-07-P-0006 is changed as follows:

SECTION 18-23 - ADDITIONS TO DD FORM 1155

The following have been modified as highlighted in bold:

3. PERFORMANCE

a) The term of the Purchase Order shall be from **November 9, 2006** and continues through **February 8, 2008**.

b) Report Distribution:

- 1) **DARPA/CMO**
Thomas E. Lyon
3701 North Fairfax Drive
Arlington, VA 22203-1714
Phone: (703) 526-4107
Fax: (703) 248-8032
Email: Thomas.Lyon@darpa.mil
- 2) **DARPA/DSO**
Dr. Benjamin Mann
3701 North Fairfax Drive
Arlington, VA 22203-1714
Phone: (571) 218-4246
Fax: (571) 218-4553
Email: Benjamin.Mann@darpa.mil
- 3) The Naval Research Laboratory
Dr. Alexander C. Ehrlich
Associate Superintendent
Materials Science and Technology Division
4555 Overlook Ave, S.W.
Washington, DC 20375-5320
Phone: (202) 767-6269
Fax: (202)767-0178
Email: ehrich@anvil.nrl.navy.mil

4. PURCHASE ORDER ADMINISTRATIVE DATA

(a) Payments. An Invoice and Receiving Report (Combo) document identified by contract number shall be submitted for payment directly via the Internet to Wide Area Workflow Receipt and Acceptance (WAWF) at <https://wawf.eb.mil>. The Ship To Code / Extension fields in the Combo document should be completed using the DoDAAC and Extension of the DARPA PCO, DoDAAC HR0011 and **Extension 14**. The organization designated in the Ship To Code / Extension on the Combo document shall be responsible for obtaining written or email approval for the receiving report from the DARPA Project Manager and accepting the receiving report in WAWF.

(b) Travel. All travel requests, other than local travel, shall be approved in advance by the Contracting Officer. All travel costs are subject to Public Law 99-234, FAR 31.205-46 (Deviation) and the Joint Travel Regulations.

(End of Summary of Changes)