

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
80MSFC20C0034P00002

NAME OF OFFEROR OR CONTRACTOR **SPACEX**

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0004	<p>The purpose of Modification P00002 is the following:</p> <p>1. De-obligate PR 4200740824 in the amount of (b) (4) from CLIN 4.</p> <p>2. Obligate PR 4200742833 in the amount of (b) (4) to fully fund CLIN 4.</p> <p>There is no net increase or decrease to value or funding with this action.</p> <p>The funded through date remains unchanged.</p> <p>All other terms and conditions remain unchanged and in full force and effect.</p> <p>Base: IDIQ - Special Studues Special studies, analysis, and/or support tasks as initiated by written direction from the Contracting Officer.</p> <p>CLIN 004 is fully funded in the amount of (b) (4) . PR 4200732189 \$ (b) (4) PR 4200742833 (b) (4)</p> <p>Payment Terms: Net 30 days</p> <p>FOB: Destination</p>				(b) (4)