

2 AMENDMENT/MODIFICATION NO. 0001 3. EFFECTIVE DATE See Block 16C 4. REDUSSION/PURCHASE REF. NO. REQ-2490-09-0195 5 PROJECT NO. (if applicable)

6 ISSUED BY CONSUMER PRODUCT SAFETY COMMISSION CODE FMPS 7 ADMINISTERED BY (if other than item 6) CONSUMER PRODUCT SAFETY COMMISSION CODE FMPS

8 NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code):  
LMMIXTECHNOLOGY INC  
ATTN NICOLAS NOWINSKI  
8444 WESTPARK DR STE 200  
NO LEAN VA 22102-5102

9A AMENDMENT OF SOLICITATION NO.  (x)  
 9B DATED (SEE ITEM 11)  
 10A. MODIFICATION OF CONTRACT/ORDER NO. GS-35P-03303  
CPSC-F-09-0092  
 10B DATED (SEE ITEM 13) 07/13/2009

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 forms 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 ACKNOWLEDGEMENT 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) Net Decrease: -57,017.40  
C9-CC-EXIT-IT-2400-99948-2571

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

CHECK ONE  
 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:  
 BOTH PARTIES  
 D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor  is not.  is required to sign this document and return 1 copies to the issuing office.

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

DUNS Number: [REDACTED]  
 MODIFICATION 001 IS HERBY ISSUED AGAINST DELIVERY ORDER CPSC-F-09-0092 (QUOTE QUO-100177-K65PQ9) TO REVISE AS FOLLOWS:

- A. To add the period of performance beginning September 16, 2009 through September 15, 2010.
  - B. CLIN 0007 - unit price is hereby decreased by \$26.99 from \$44.90 to \$17.91. Total amount of CLIN 0007 is hereby decreased by \$269.90 from \$449.00 to \$179.10.
  - C. CLIN 0015 - unit price is hereby decreased by \$26.99 from \$44.90 to \$17.91. Total amount of CLIN 0015 is hereby decreased by \$6,747.50 from \$11,225 to \$4,477.50.
  - D. The total award amount is hereby decreased by \$7,017.40 from \$39,077.93 to \$32,060.53.
  - E. All other terms and conditions remain unchanged and in full force and effect.
- Continued ...

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) DAVID J. STEWART VP 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Ruth M. Johnson  
 15B. CONTRACTOR OFFICER [Signature] 15C. DATE SIGNED 08/07/09 16B. UNITED STATES OF AMERICA [Signature] 16C. DATE SIGNED 8/7/09

Todd Stevenson

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NAME OF OFFEROR OR CONTRACTOR  
EMMIXTECHNOLOGY INC

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0007	Change Item 0007 to read as follows (amount shown is the obligated amount):  P/N: ERM-ENT-BSC Basic Maintenance for: BROOM ENTERPRISE ST	10	EA	17.91	-259.90
0015	Change Item 0015 to read as follows (amount shown is the obligated amount):  P/N: WEBTOP-SEAT-BSC Basic Maintenance for: WEBTOP CLIENT ST	250	EA	17.91	-6,747.50