

2. AMENDMENT/MODIFICATION NO. 0001	3. EFFECTIVE DATE 02/15/2012	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
6. ISSUED BY U.S. Merchant Marine Academy Division of Procurement USMMA-5206 300 Steamboat Road Kings Point NY 11024-1699	CODE 00095	7. ADMINISTERED BY (If other than Item 6) U.S. Merchant Marine Academy Division of Procurement USMMA-5206 300 Steamboat Road Kings Point NY 11024-1699	CODE 00095

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) ADVANCED INSTRUCTIONAL SYSTEMS, INC. (DBA: WebAssign) 940 Main Campus Drive Suite 120 Raleigh NC 27606-5212	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	x	10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA-95-P-2011-0145
		10B. DATED (SEE ITEM 13) 07/11/2011
CODE 119540883 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 _____ 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) 70111750MA-2011-1INP000004-0000530300-25215-61006600	Net Decrease:	-\$3,675.45
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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.
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 0 copies to the issuing office.

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

The purpose of this modification is to close out the subject purchase order and de-obligate excess funds.

1. Based on final payment of contractor invoice D5102543 on 08 Sep 2011 the subject purchase order is closed and excess funds in the amount of \$3,675.45 are hereby de-obligated.

2. To change CLIN 0001-0003 and correctly identify QTY ordered as follows:

CLIN 0001 is hereby changed from \$5049.50 to \$2524.50 a net decrease of \$2524.50

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)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Maxmillian Diah
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	16B. UNITED STATES OF AMERICA <i>M. S. Diah</i> (Signature of Contracting Officer)
15C. DATE SIGNED	16C. DATE SIGNED 2/15/2012

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DTMA-95-P-2011-0145/0001

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NAME OF OFFEROR OR CONTRACTOR
ADVANCED INSTRUCTIONAL SYSTEMS, INC. (DBA: WebAssign)

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CLIN 0002 is hereby changed from \$8,225.00 to \$7,097.00 a net decrease of \$1,128.00</p> <p>CLIN 0003 is hereby changed from \$1,101.60 to \$1,078.65</p> <p>The subject purchase order is hereby closed based on final payment of contractor invoice #D5102543 paid on 8 Sep 2011.</p> <p>The purchase order is closed and excess funds in the amount of \$3,675.45 are hereby de-obligated</p> <p>Delivery Location Code: 00095 U.S Merchant Marine Academy U.S. DOT/Maritime Administration 300 Steamboat Road Kings Point NY 11024-1699 USA</p> <p>Payment: USMMA A/P BRANCH AMZ-160 P.O. Box 25710 Oklahoma City OK 73125</p> <p>FOB: Destination Period of Performance: 07/27/2011 to 10/28/2011</p> <p>DUNS# 119540883 CONTACT: CARMEN I. FELIZ, CONTRACT SPECIALIST INVOICE INQUIRIES: BARBARA MARTOS 405-954-1219</p>				