

IX. Appendix: DELIVERABLES IN REVIEW OVER 30 DAYS

as of: 1/2/2002

Task Order Name	Deliv ID	Deliverable Name	Due Date	Actual Delivery Date	SFA Response Date	Price	Mod Partner Owner	Current Ownership
SFA Owner: <i>Jim Lynch</i>								
SFA Sponsor: <i>Sheryl Queen</i>								
TO 25 M1-Electronic Records Management	25.4.2	Go-Forward Solution	11/15/2001	11/19/2001	12/3/2001	\$209,072.80	Bill Walseben	SFA/Mod Ptrn

Total Value: \$209,072.80

Current Ownership:

SFA-Currently with SFA, Mod Partner-Currently with Mod Partner Team, S/M-Currently with SFA and Mod Partner for discussion

Wednesday, January 02, 2002

Page 1 of 1