The purpose of this Modification is to add COVID-19 funding in the amount of $686,130.35 TAS 75 0600. This modification does not obligate any non-appropriated funding. This modification also corrects a typographical error in modification 0209. The amount of DOE Funding (de-obligation) was entered in the description as (-$230,289.30). The correct amount should have been: (-$280,298.30). The overall cumulative totals pulled in correctly, this error was just in the description block.

Pursuant to paragraph (a) of the contract clause in Section I, DEAR 970.5232-4 Obligation of Funds and P.L. 95-91.
### Payment:

OR for Oak Ridge/OSTI  
U.S. Department of Energy  
Oak Ridge Financial Service Center  
P.O. Box 6017  
Oak Ridge TN 37831