

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DA4E20-00-C-0080 MOD/AMD P00006	Page 2 of 4
Name of Offeror or Contractor: PRATT AUDIO VISUAL & VIDEO CORPORATION		

SECTION A - SUPPLEMENTAL INFORMATION

Repair/Maintenance TACOM-RI Conference Room Equipment

The purpose of this modification is to de-obligate excess funds from CLIN 0001AC.

CLIN 0001AC is hereby decreased by \$3,079.81. By signature on this modification, the contractor agrees that all invoicing actions against this CLIN 0001AC are complete and no further charges will be made against it.

All other terms and conditions remain unchanged.

*** END OF NARRATIVE A 011 ***

CONTINUATION SHEET

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Name of Offeror or Contractor: PRATT AUDIO VISUAL & VIDEO CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AC	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: PRATT CONF RM EQUIP MAINT PRON: M126C111M1 PRON AMD: 01 ACRN: AC AMS CD: SM2D1000000</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD QUANTITY DATE</u> 001 0 15-JUN-2003</p> <p style="text-align: right;">\$ 1,920.19</p>				<p style="text-align: right;">\$ 1,920.19</p>

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SECTION G - CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS CD	OBLG STAT/ ACRN	JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0001AC	M126C111M1 SM2D1000000	AC	2 2ABFAW	\$ 5,000.00	\$ -3,079.81	\$ 1,920.19
				NET CHANGE	\$ -3,079.81	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AC	97 X4930AC5GX6D6D02PSM2D102575 S1111626C111	W52H09	\$ -3,079.81
				NET CHANGE \$ -3,079.81

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 11,585.94	\$ -3,079.81	\$ 8,506.13