



**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 2 of 5****PIIN/SIIN** DAAE20-00-D-0088/0003**MOD/AMD** 04**Name of Offeror or Contractor:** FORMIX-RIDDLE LLC

## SECTION A - SUPPLEMENTAL INFORMATION

a) The purpose of this modification is to effect the no cost termination of this delivery order as described in modification P00005 to the basic contract.

b) The terminated portion of the contract for delivery order 0003 is as follows:

DAAE20-00-D-0088/0003

CLIN 0004AA

Quantity of 4,960 Target Mannequins

@ 9.27 each for a total \$45,979.20

c) The contractor is entitled to payment for an equitable adjustment for expedited delivery to Ft. McCoy, WI in the amount of \$977.98 under CLIN 0004AB of DAAE20-00-D-0088/0003.

\*\*\* END OF NARRATIVE A 005 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-00-D-0088/0003 MOD/AMD 04

Name of Offeror or Contractor: FORMIX-RIDDLE LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>CLIN CONTRACT TYPE:                      Firm-Fixed-Price                      NOUN: TARGET,MANNEQUIN                      PRON: M131MJ07M1 PRON AMD: 05 ACRN: AA                      AMS CD: 070011</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u>                      DOC SUPPL  <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u>                      001 W52H093022A550 W25G1U J 2  <u>DEL REL CD QUANTITY DEL DATE</u>                      001 3,000 08-AUG-2003</p> <p>002 DELETED                      003 DELETED</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u>                      (W25G1U) XU TRANSPORTATION OFFICER                      DDSP NEW CUMBERLAND FACILITY                      BUILDING MISSION DOOR 113 134                      NEW CUMBERLAND PA 17070-5001</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u>                      DAAE20-00-D-0088/0003</p> <p>DOC SUPPL  <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u>                      002 W52H093022A551 W45G19 J 2  <u>DEL REL CD QUANTITY DEL DATE</u>                      001 DELETED</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u>                      (W45G19) XR W390 RED RIVER MUNITIONS CTR                      HIGHWAY 82 WEST CL V TPF                      GATE 44 BLDG 184                      TEXARKANA TX 75507-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u>                      DAAE20-00-D-0088/0003</p>	3000	EA	\$ 9.27000	\$ 27,810.00

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Name of Offeror or Contractor: FORMIX-RIDDLE LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AB	<p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u></p> <p>1</p> <p>NOUN: EQUITABLE ADJUSTMENT                      PRON: M13J2301M1 PRON AMD: 02 ACRN: AB                      AMS CD: 53702062174</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u>                      DOC SUPPL  <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u>                      001 W52H093205T630 W52H09 M 2  <u>PROJ CD BRK BLK PT</u>                      DAJ  <u>DEL REL CD QUANTITY DEL DATE</u>                      001 1 31-JUL-2003</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u>                      (W52H09) PR W4GG TACOM ROCK ISLAND                      RETURNS TO THE ACTIVITY IN CC 54-56                      OF THE FTR OR TO THE DESIGNATED                      DO NOT SHIP IL</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u>                      DAAE20-00-D-0088/0003</p>	1	LO	\$ ** N/A **	\$ 977.98

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**PIIN/SIIN** DAAE20-00-D-0088/0003 **MOD/AMD** 04

**Name of Offeror or Contractor:** FORMIX-RIDDLE LLC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>	<u>ACRN</u>	<u>OBLG STAT/</u> <u>JOB ORD NO</u>	<u>PRIOR AMOUNT</u>	<u>INCREASE/DECREASE</u> <u>AMOUNT</u>	<u>CUMULATIVE</u> <u>AMOUNT</u>
0004AA	M131MJ07M1 070011	AA	2 \$	73,789.20 \$	-45,979.20 \$	27,810.00
				NET CHANGE \$	-45,979.20	

<u>SERVICE</u> <u>NAME</u>	<u>NET CHANGE</u> <u>BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>ACCOUNTING</u> <u>STATION</u>	<u>INCREASE/DECREASE</u> <u>AMOUNT</u>
Army	AA	97 X4930AC6G 6D	26KB S11116	W52H09 \$ -45,979.20
				NET CHANGE \$ -45,979.20

	<u>PRIOR AMOUNT</u> <u>OF AWARD</u>	<u>INCREASE/DECREASE</u> <u>AMOUNT</u>	<u>CUMULATIVE</u> <u>OBLIG AMT</u>
NET CHANGE FOR AWARD: \$	74,767.18	\$ -45,979.20	\$ 28,787.98