

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-00-D-0088/0004 MOD/AMD 02	Page 2 of 4
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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 each delivery order is as follows:

DAAE20-00-D-0088/0004
CLIN 0003AB
Quantity of 4,790 Target Mannequins
@ 9.27 each for a total \$44,403.30

c) The contractor is still entitled to payment for 210 targets delivered to Ft. McCoy at a unit price of \$9.27 under DAAE20-00-D-0088/0004 for a total of \$1,946.70.

*** END OF NARRATIVE A 003 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-00-D-0088/0004 MOD/AMD 02

Name of Offeror or Contractor: FORMIX-RIDDLE LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: FT. MCCOY MANNEQUINS PRON: M13I1301M1 PRON AMD: 03 ACRN: AA 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 W52H093168T630 W5CP3B M 2 <u>PROJ CD BRK BLK PT</u> DAJ <u>DEL REL CD QUANTITY DEL DATE</u> 001 210 23-JUN-2003</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W5CP3B) PR W0XY USAG FT MCCOY 2171 SOUTH 8TH AVE FORT MCCOY WI 54656-5136</p> <p>MARK FOR: XXXXXXXXXXXXXXXXXXXXXXXX <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-00-D-0088/0004</p>	210	EA	\$ 9.27000	\$ 1,946.70
0003AB	<u>DELETED</u>				

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-00-D-0088/0004 **MOD/AMD** 02

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>
0003AB	M131MJ28M1 070011	AB	2	\$ 44,403.30	\$ -44,403.30	\$ 0.00
				NET CHANGE	\$ -44,403.30	

<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	AB	97 X4930AC6G 6D	26FB S11116	\$ -44,403.30
				NET CHANGE \$ -44,403.30

	<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:	\$ 46,350.00	\$ -44,403.30	\$ 1,946.70