

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-00-F-0044 MOD/AMD P00003	Page 2 of 8
Name of Offeror or Contractor: CASWELL INTERNATIONAL CORP		

SECTION A - SUPPLEMENTAL INFORMATION

Order DAAE20-00-F-0044 against GSA contract GS-02F-0434D is terminated in its entirety for the convenience of the Government. This termination was effective on 29 Jun 00, the date of the Stop Work Order (Attachment 002). The Notice of Termination for Convenience is incorporated into this modification as Attachment 003. As stated in the Notice of Termination, a DCMC Terminating Contracting Officer will be in charge of the termination settlement. Pending such settlement, the order price is hereby reduced by \$3,500,000 from \$3,730,340 to \$230,340. This reduction is made against CLIN 0002AA which is reduced from \$3,704,000 to \$204,000.

*** END OF NARRATIVE A 004 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-00-F-0044 MOD/AMD P00003

Name of Offeror or Contractor: CASWELL INTERNATIONAL CORP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 6920-01-000-0000 NOUN: MOVING ARMOR TARGET SYS(MATS) SECURITY CLASS: Unclassified PRON: M10L6352M1 PRON AMD: 07 ACRN: AB AMS CD: 537020622145370</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W52H090139T632 W45CMJ M 1 <u>PROJ CD BRK BLK PT</u> DAJ <u>DEL REL CD QUANTITY DEL DATE</u> 001 DELETED 002 DELETED 003 DELETED</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W45CMJ) PR 4005 USAG SUP DIV PBO WHSE BLDG 49015 FORT HOOD TX 76544-5056</p> <p>DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 002 W52H090174T630 W33DL3 M 2 <u>PROJ CD BRK BLK PT</u> DAJ <u>DEL REL CD QUANTITY DEL DATE</u> 001 DELETED 002 DELETED</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W33DL3) PR GARRISON HQS BLDG 1019 FT STEWART GA 31314-5185</p> <p>DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 003 W52H090174T631 W34GL1 M 2 <u>PROJ CD BRK BLK PT</u> DAJ <u>DEL REL CD QUANTITY DEL DATE</u> 001 DELETED 002 DELETED</p>		EA	\$ ** N/A **	\$ 204,000.00

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-00-F-0044 MOD/AMD P00003

Name of Offeror or Contractor: CASWELL INTERNATIONAL CORP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	FOB POINT: Destination SHIP TO: <u>PARCEL POST ADDRESS</u> (W34GL1) XR RANGE CENTRAL BR DPT CRP BLDG 5207 FT CAMPBELL KY 42223-5000 DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 004 W52H090174T632 W800A8 M 2 <u>PROJ_CD BRK_BLK_PT</u> DAJ <u>DEL_REL_CD QUANTITY DEL_DATE</u> 001 DELETED 002 DELETED FOB POINT: Destination SHIP TO: <u>PARCEL POST ADDRESS</u> (W800A8) PR USAG CON INST PROPERTY BOOK BLDG 180 FT RILEY KS 66442-5936 DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 005 W52H090174T633 W68EV6 M 2 <u>PROJ_CD BRK_BLK_PT</u> DAJ <u>DEL_REL_CD QUANTITY DEL_DATE</u> 001 DELETED 002 DELETED FOB POINT: Destination SHIP TO: <u>PARCEL POST ADDRESS</u> (W68EV6) PR PROPERTY BOOK OFFICER BLDG 830 YAKIMA TRAINING CENTER YAKIMA WA 98901-9399 DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 006 W52H090174T634 W51HQQ M 2 <u>PROJ_CD BRK_BLK_PT</u> DAJ <u>DEL_REL_CD QUANTITY DEL_DATE</u> 001 DELETED 002 DELETED FOB POINT: Destination SHIP TO: <u>PARCEL POST ADDRESS</u> (W51HQQ) PR INSTL PROPERTY BOOK MF CRP DOL BLDG 330 CHILES AVE FT CARSON CO 80913-5072				

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-00-F-0044 MOD/AMD P00003

Name of Offeror or Contractor: CASWELL INTERNATIONAL CORP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 007 W52H090174T635 W36B5V M 2 <u>PROJ CD</u> <u>BRK BLK PT</u> DAJ <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 DELETED				
	FOB POINT: Destination SHIP TO: <u>PARCEL POST ADDRESS</u> (W36B5V) PR RANGE OPERATIONS BLDG J 2050 FT BRAGG NC 28310-5000				
	DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 008 W52H090174T636 W42NU1 M 2 <u>PROJ CD</u> <u>BRK BLK PT</u> DAJ <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 DELETED 002 DELETED				
	FOB POINT: Destination SHIP TO: <u>PARCEL POST ADDRESS</u> (W42NU1) XR DPTM RANGE DIV BLDG 4374 CLASS PACK SEC FORT POLK LA 71459-7070				
	DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 009 W52H090174T637 W81PBN M 2 <u>PROJ CD</u> <u>BRK BLK PT</u> DAJ <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 DELETED				
	FOB POINT: Destination SHIP TO: <u>PARCEL POST ADDRESS</u> (W81PBN) PR CONSOL PROP BK SPBS TACCS 1 BLDG P 4525 CAMP HALE ROAD FT DRUM NY 13602-5096				
0002AB NSN: 6920-00-000-0000 NOUN: RZ6 COMPUTER INTERFACE SECURITY CLASS: Unclassified PRON: M10L7352M1 PRON AMD: 01 ACRN: AB AMS CD: 537020622145370 <u>Packaging and Marking</u>	<u>PRODUCTION QUANTITY</u>		EA	\$ ** N/A **	\$ 14,940.00

CONTINUATION SHEET

Reference No. of Document Being Continued

Page 7 of 8

PIIN/SIIN DAAE20-00-F-0044

MOD/AMD P00003

Name of Offeror or Contractor: CASWELL INTERNATIONAL CORP

SECTION G - CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS CD	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0002AA	M10L6352M1 537020622145370	AB 1 069352	\$ 3,704,000.00	\$ -3,500,000.00	\$ 204,000.00
0002AB	M10L7352M1 537020622145370	AB 1 069352	\$ 14,940.00	\$ 0.00	\$ 14,940.00
0002AC	M10L8352M1 537020622145370	AB 1 069352	\$ 11,400.00	\$ 0.00	\$ 11,400.00
			NET CHANGE	\$ -3,500,000.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AB	21 02035000006S6S04P53702031E1 S11116	W52H09	\$ -3,500,000.00
NET CHANGE				\$ -3,500,000.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 3,730,340.00	\$ -3,500,000.00	\$ 230,340.00

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 8 of 8****PIIN/SIIN** DAAE20-00-F-0044**MOD/AMD** P00003**Name of Offeror or Contractor:** CASWELL INTERNATIONAL CORP

SECTION J - LIST OF ATTACHMENTS

<u>List of Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number of Pages</u>	<u>Transmitted By</u>
Attachment 002	LETTER, AMSTA-LC-CTR-R, CONTRACT DELIVERY ORDER DAAE20-00-F-0044, STOP WORK ORDER	29-JUN-00	002	
Attachment 003	LETTER, AMSTA-LC-CTR-R, NOTICE OF TERMINATION FOR CONVENIENCE, CONTRACT NO. DAAE20-00-F-0044	21-JUL-00	005	