



<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE20-00-P-0313 <b>MOD/AMD</b> P00001	<b>Page 2 of 4</b>
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**Name of Offeror or Contractor:** AMERICAN PARTS INDUSTRIES

SUPPLEMENTAL INFORMATION

1. Reference the order of supplies, specifically 1300 each, NSN: 1015-01-204-5806; Repair Kit, Manual D, as set forth of DD1155, which constitutes an offer to your firm as Purchase Order DAAE20-00-P-0313, dated 19 Jun 2000.
2. In view of the fact that American Parts Industries has failed to deliver the requirements of said purchase order by the required delivery date, the purchase order has lapsed and expired in accordance with its own terms. No supplies/services will be honored on this expired order.
3. As a result of this notice of withdrawal, the amount of the Purchase Order is decreased by \$12,883.00, from \$12,883.00 to Zero dollars.

\*\*\* END OF NARRATIVE A 001 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-00-P-0313 MOD/AMD P00001

Name of Offeror or Contractor: AMERICAN PARTS INDUSTRIES

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	<p>SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 1015-01-204-5806                      NOUN: REPAIR KIT,MANUAL D                      FSCM: 19200                      PART NR: 9338632                      SECURITY CLASS: Unclassified                      PRON: M101A325M1 PRON AMD: 02 ACRN: AA                      AMS CD: 070011JEE62</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                      REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD                      001 W52H090109H671 W25G1U J 2                      DEL REL CD QUANTITY DEL DATE                      001 DELETED</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST 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-P-0313/0000</p> <p>DOC SUPPL                      REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD                      002 W52H090109H672 W45G19 J 2                      DEL REL CD QUANTITY DEL DATE                      001 DELETED</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>                      (W45G19) XU W390 RED RIVER MUNITIONS CTR                      RECEIVING BLDG 499                      10 ST AND K AVE                      TEXARKANA TX 75507-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u>                      DAAE20-00-P-0313/0000</p>		EA	\$ 9.91000	

**CONTINUATION SHEET**

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**PIIN/SIIN** DAAE20-00-P-0313

**MOD/AMD** P00001

**Name of Offeror or Contractor:** AMERICAN PARTS INDUSTRIES

CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS CD	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0001AA	M101A325M1 070011JEE62	AA 1 \$	12,883.00 \$	-12,883.00 \$	0.00
			NET CHANGE \$	-12,883.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	97 X4930AC6G 6D	26FB S11116	W52H09 \$ -12,883.00
				NET CHANGE \$ -12,883.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 12,883.00	\$ -12,883.00	\$ 0.00