

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-00-P-0454 MOD/AMD P00001	Page 2 of 4
---------------------------	---	---------------------------

Name of Offeror or Contractor: ACME AUTO LEASING LLC

SUPPLEMENTAL INFORMATION

1. The purpose of modification P00001 is to deobligate funds not used during the purchase order period. This modification reduces by \$800.00 the amount of the purchase order from \$18,000.00 to \$17,200.00.
2. All other terms and conditions remain unchanged.
3. Acceptance of this modification comprises a complete discharge and satisfaction of each and every claim the contractor has or may have arising from the circumstances which led to the modification to the purchase order. The contractor expressly accepts this modification in lieu of any other reimbursement, equitable adjustment, remedy, or relief rising out of, related to, or associated with this modification.

*** END OF NARRATIVE A 003 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-00-P-0454 MOD/AMD P00001

Name of Offeror or Contractor: ACME AUTO LEASING LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT										
0001AA	<p>SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>TWO LEASED CLUB VANS</u></p> <p>NOUN: MOP SHOP VAN LEASING SECURITY CLASS: Unclassified PRON: M109R035M1 PRON AMD: 02 ACRN: AA AMS CD: 422123000004221</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DLVR SCH</td> <td>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> </tr> <tr> <td>001</td> <td>0</td> </tr> <tr> <td></td> <td><u>DATE</u></td> </tr> <tr> <td></td> <td>30-SEP-2000</td> </tr> </table> <p style="text-align: right;">\$ 17,200.00</p>	DLVR SCH	PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	001	0		<u>DATE</u>		30-SEP-2000				<p>\$ 17,200.00</p>
DLVR SCH	PERF COMPL														
<u>REL CD</u>	<u>QUANTITY</u>														
001	0														
	<u>DATE</u>														
	30-SEP-2000														

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-00-P-0454

MOD/AMD P00001

Name of Offeror or Contractor: ACME AUTO LEASING LLC

CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS_CD	OBLG STAT/ ACRN	JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0001AA	M109R035M1 422123000004221	AA	2 0LKS3M	18,000.00 \$	-800.00 \$	17,200.00
				NET CHANGE \$	-800.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	21 02020000006D6D02P422123252G S11116	W52H09	\$ -800.00
				NET CHANGE \$ -800.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 18,000.00	\$ -800.00	\$ 17,200.00