

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-01-P-0334 MOD/AMD P00002	Page 2 of 4
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Name of Offeror or Contractor:

SUPPLEMENTAL INFORMATION

1. The purpose of this modification is to de-obligate \$488.24 from CLIN 0001AA, PRON M111F141M1, thereby decreasing the total Purchase Order value by \$488.24 (from \$1,170.00 to a new total of \$681.76).
2. This de-obligation corresponds to Administrative Modification A00002, which implemented the termination for convenience settlement between the Government and the Contractor. Since the Administrative Modification A00002 did not deobligate the \$488.24 in CCSS this P-Mod will get the financial file updated to reflect the actual contract value after settlement of the T for C.
3. Modification number P00001 was cancelled and will not be used.

*** END OF NARRATIVE A 003 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-01-P-0334 MOD/AMD P00002

Name of Offeror or Contractor:

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>NOUN: NUT, PLAIN, OCTAGON PRON: M111F141M1 PRON AMD: 02 ACRN: AA AMS CD: 070011</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 12009357 DATE: 12-FEB-1999</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE SECTION D LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>	90	HD	\$ ** N/A **	\$ 681.76

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Reference No. of Document Being Continued

PIIN/SIIN DAAE20-01-P-0334

MOD/AMD P00002

Name of Offeror or Contractor:

CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS CD	ACRN	OBLG STAT/ JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0001AA	M111F141M1 070011	AA	2	\$ 1,170.00	\$ -488.24	\$ 681.76
				NET CHANGE	\$ -488.24	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	97 X4930AC6G 6D	26FB S11116	\$ -488.24
				NET CHANGE \$ -488.24

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 1,170.00	\$ -488.24	\$ 681.76