

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-02-D-0036/0001 MOD/AMD 02	Page 2 of 5
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Name of Offeror or Contractor: BORISCH MFG CORPORATION

SECTION A - SUPPLEMENTAL INFORMATION

1. THE PURPOSE OF THIS MODIFICATION IS TO TERMINATE CONTRACT NO. DAAE20-02-D-0036/0001 BY MUTUAL AGREEMENT BETWEEN THE GOVERNMENT AND THE CONTRACTOR PURSUANT TO FAR 33.204 AND FAR 33.210.
2. THE TERMINATION WILL BE AT NO COST TO EITHER THE GOVERNMENT OR THE CONTRACTOR. THUS, THE GOVERNMENT AS REPRESENTED BY THE CONTRACTING OFFICER, AGREES THAT IT WILL NOT SEEK TO RECOVER FROM THE CONTRACTOR ANY EXCESS REPROCUREMENT COSTS CONNECTED WITH THE REPROCUREMENT OF ANY ITEMS COVERED BY THIS CONTRACT.
3. THIS MODIFICATION CONSTITUTES A FULL AND FINAL SETTLEMENT AND DISPOSITION OF ALL MATTERS RELATING TO THIS CONTRACT AND IS A FULL RELEASE AND ACCORD AND SATISFACTION OF ANY AND ALL CLAIMS, DEMANDS, OR CAUSES OF ACTION THAT EITHER THE CONTRACTOR OR THE GOVERNMENT MAY HAVE AGAINST THE OTHER ARISING OUT OF OR RELATED TO THIS CONTRACT. THUS, THE CONTRACTOR HEREBY WAIVES ANY AND ALL RIGHTS AND CLAIMS FOR EQUITABLE ADJUSTMENT TO SUCH FACTS AND CIRCUMSTANCES GIVING RISE TO THE ABOVE TERMINATION OF THIS CONTRACT AND HEREBY RELEASES THE GOVERNMENT FROM ANY AND ALL LIABILITY UNDER THIS CONTRACT, INCLUDING ANY CLAIMS FOR DELAY.

*** END OF NARRATIVE A 003 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-02-D-0036/0001 MOD/AMD 02

Name of Offeror or Contractor: BORISCH MFG CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u></p> <p>NSN: 5930-01-218-2199 NOUN: SWITCH BOX FSCM: 19200 PART NR: 9379744 SECURITY CLASS: Unclassified PRON: M112A519M1 PRON AMD: 03 ACRN: AA AMS CD: 060011</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 W52H091162H955 W25G1U J 2 <u>DEL REL CD QUANTITY DEL DATE</u> 001 0 30-JUL-2002</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> DAAE20-02-D-0036/0001</p> <p>DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 002 W52H091162H956 W62G2T J 2 <u>DEL REL CD QUANTITY DEL DATE</u> 001 0 30-JUL-2002</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W62G2T) XU DEF DIST DEPOT SAN JOAQUIN TRANSPORTATION OFFICER PO BOX 960001 STOCKTON CA 95296-0130</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-02-D-0036/0001</p> <p>DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 003 W52H091162H957 W45G19 J 2 <u>DEL REL CD QUANTITY DEL DATE</u> 001 0 30-JUL-2002</p>		EA	\$ 1,006.02000	

CONTINUATION SHEET

Reference No. of Document Being Continued
PIIN/SIIN DAAE20-02-D-0036/0001 MOD/AMD 02

Name of Offeror or Contractor: BORISCH MFG CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W45G19) XR W390 RED RIVER MUNITIONS CTR HIGHWAY 82 WEST CL V GATE 44 BLDG 184 TEXARKANA TX 75507-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-02-D-0036/0001</p>				

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-02-D-0036/0001 **MOD/AMD** 02

Name of Offeror or Contractor: BORISCH MFG CORPORATION

SECTION G - CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS CD	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0001AA	M112A519M1 060011	AA 2 \$	112,674.24 \$	-112,674.24 \$	0.00
			NET CHANGE \$	-112,674.24	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	97 X4930AC9G 6D	26KB S11116	W52H09 \$ -112,674.24
				NET CHANGE \$ -112,674.24

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 112,674.24	\$ -112,674.24	\$ 0.00