

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DA4E20-02-P-0050 MOD/AMD P00001	Page 2 of 4
Name of Offeror or Contractor: DUNRITE TOOL AND DIE INC		

SUPPLEMENTAL INFORMATION

1. THIS SUPPLEMENTAL AGREEMENT BETWEEN THE UNITED STATES OF AMERICA (HEREINAFTER CALLED THE "GOVERNMENT"), REPRESENTED BY THE CONTRACTING OFFICER EXECUTING THIS AGREEMENT AND DUNRITE SYSTEMS, INCORPORATED, (HEREINAFTER CALLED THE "CONTRACTOR").
2. DURING THE EVALUATION PROCESS FOR THIS PURCHASE ORDER AN ADDITIONAL OFFER WAS MISTAKENLY OVERLOOKED. AFTER THIS WAS BROUGHT TO OUR ATTENTION, FURTHER EVALUATION WAS PERFORMED AND DUNRITE SYSTEMS WAS NO LONGER THE LOW RESPONSIVE OFFEROR. THE GOVERNMENT AND THE CONTRACTOR HAVE REACHED AGREEMENT AS TO THE AMOUNT OF MONEY THAT THE GOVERNMENT OWES THE CONTRACTOR AS THE RESULT OF THIS TERMINATION FOR CONVENIENCE.
3. IN ACCORDANCE WITH FAR 52.213-4(f)"TERMINATION FOR THE GOVERNMENT'S CONVENIENCE" FOUND ON PAGE 16 OF THE SOLICITATION, THE GOVERNMENT AND THE CONTRACTOR AGREE THAT THE GOVERNMENT SHALL PAY THE CONTRACTOR THE AMOUNT OF \$ 1,740.00 AS FULL PAYMENT AND FINAL SATISFACTION OF THE COSTS INCURRED BY THE CONTRACTOR AS THE RESULT OF THE TERMINATION OF THIS PURCHASE ORDER. DUE TO THIS SETTLEMENT, THE TOTAL PURCHASE ORDER AMOUNT OF \$17,025.00 IS HEREBY REDUCED BY \$15,285.00 TO \$1,740.00.
4. UPON THE GOVERNMENT'S PAYMENT OF \$1,740.00 TO THE CONTRACTOR, THIS MODIFICATION WILL CONSTITUTE 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 THE CONTRACTOR MAY HAVE AGAINST THE GOVERNMENT ARISING OUT OF OR RELATED TO THE CONTRACT, INCLUDING ANY CLAIMS FOR DELAY.

*** END OF NARRATIVE A 005 ***

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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: 1015-00-678-7110 NOUN: BRUSH,CLEANING,ARTI FSCM: 19206 PART NR: 8766039 SECURITY CLASS: Unclassified PRON: M111A120M1 PRON AMD: 03 ACRN: AA AMS CD: 070011</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 W52H091116H600 J 2 <u>DEL REL CD QUANTITY DEL DATE</u> 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> DAAE20-02-P-0050/0000</p>		EA	\$ ** N/A **	\$ 1,740.00

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CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS_CD	ACRN	OBLG STAT/ JOB_ORD_NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0001AA	M111A120M1 070011	AA	2	17,025.00 \$	-15,285.00 \$	1,740.00
				NET CHANGE \$	-15,285.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	97 X4930AC6G 6D	26FB S11116	W52H09 \$ -15,285.00
				NET CHANGE \$ -15,285.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 17,025.00	\$ -15,285.00	\$ 1,740.00