

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 4****PIIN/SIIN** DAAE20-02-P-0055**MOD/AMD** P00004**Name of Offeror or Contractor:** KCI FABRICATION

SUPPLEMENTAL INFORMATION
ITEM: METAL TUBE ASSEMBLY
NSN: 4710-01-252-2990
PART NUMBER: 9377826

REFERENCE THE ORDER FOR SUPPLIES, SPECIFICALLY METAL TUBE ASSEMBLY, NSN: 4710-01-252-2990, FOR A QUANTITY OF 357 EACH, AS SET FORTH ON DD FORM 1155, WHICH CONSTITUTES AN OFFER TO YOUR FIRM AS PURCHASE ORDER DAAE20-02-P-0055 DATED 07 DECEMBER 2001.

IN VIEW OF THE FACT THAT YOU REQUESTED SAID PURCHASE ORDER BE CANCELLED, PER YOUR EMAIL DATED 23 DECEMBER 2002, NO SUPPLIES/SERVICES WILL BE ACCEPTED OR INVOICES HONORED UNDER THE SAID PURCHASE ORDER SINCE IT CEASED TO EXIST IN ACCORDANCE WITH THE ABOVE.

*** END OF NARRATIVE A 006 ***

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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>NOUN: TUBE ASSEMBLY,METAL PRON: M121A231M1 PRON AMD: 03 ACRN: AA AMS CD: 070011JEGB7</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 W52H091129H671 W25G1U 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-0055/0000</p>		EA	\$ 8.35000	\$

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CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS CD	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0001AA	M121A231M1 070011JEGB7	AA 2 \$	2,980.95 \$	-2,980.95 \$	0.00
			NET CHANGE \$	-2,980.95	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	97 X4930AC6G 6D	26FB S11116	W52H09 \$ -2,980.95
				NET CHANGE \$ -2,980.95

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 2,980.95	\$ -2,980.95	\$ 0.00