

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 4****PIIN/SIIN** DAAE20-02-P-0265**MOD/AMD** P00002**Name of Offeror or Contractor:** SPATRON CONTROL SYSTEMS CORPORATION

SUPPLEMENTAL INFORMATION

UNILATERAL EXPIRATION OF PURCHASE ORDER

ITEM: Control Selector Gu

NSN: 6110-00-068-8498

ANALYST CODE: AWC5R

Reference the order for Supplies, specifically 71 each, NSN: 6110-00-068-8498, Control Selector Gu, as set forth on DD Form 1155, which constitutes an offer to your firm as Purchase Order DAAE20-02-P-0265, dated 03 Apr 02.

As a consequence of your failure to deliver the requirements of said purchase order by the required delivery date, the purchase order has lapsed and expired in accordance with its own terms. No supplies/services will be honored on this expired order.

*** END OF NARRATIVE A 003 ***

CONTINUATION SHEET

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PIIN/SIN DAAE20-02-P-0265 **MOD/AMD** P00002

Name of Offeror or Contractor: SPATRON CONTROL SYSTEMS CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	SUPPLIES OR SERVICES AND PRICES/COSTS <u>DELETED</u>				

CONTINUATION SHEET

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MOD/AMD P00002

Name of Offeror or Contractor: SPATRON CONTROL SYSTEMS CORPORATION

CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS CD	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0001AA	M121A006M1 060011	AA 2	\$ 53,247.16	\$ -53,247.16	\$ 0.00
			NET CHANGE	\$ -53,247.16	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	97 X4930AC9G 6D	26KB S11116	W52H09 \$ -53,247.16
				NET CHANGE \$ -53,247.16

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 53,247.16	\$ -53,247.16	\$ 0.00