

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 4****PIIN/SIIN** DAAE20-03-D-0032/0001**MOD/AMD** 02**Name of Offeror or Contractor:** WMFG INC.

SECTION A - SUPPLEMENTAL INFORMATION

1. THIS SUPPLEMENTAL AGREEMENT TERMINATES DELIVERY ORDER 0001 UNDER CONTRACT DAAE20-03-D-0032 IN ITS ENTIRETY.

2. THE PARTIES AGREE AS FOLLOWS:

THE CONTRACTOR UNCONDITIONALLY WAIVES ANY CHARGES AGAINST THE GOVERNMENT BECAUSE OF THE TERMINATION OF DELIVERY ORDER 0001 AND RELEASES IT FROM ALL OBLIGATIONS UNDER THE DELIVERY ORDER OR DUE TO ITS TERMINATION. THE GOVERNMENT AGREES THAT ALL OBLIGATIONS UNDER THIS DELIVERY ORDER 0001 ARE CONCLUDED.

3. AS A RESULT OF THIS TERMINATION, THE TOTAL AMOUNT OF THIS ORDER IS REDUCED TO \$0.

*** END OF NARRATIVE A 003 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
PIIN/SIIN DAAE20-03-D-0032/0001 MOD/AMD 02

Name of Offeror or Contractor: WMFG INC.

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

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-03-D-0032/0001 **MOD/AMD** 02

Name of Offeror or Contractor: WMFG INC.

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>	ACRN	OBLG STAT/ <u>JOB ORD NO</u>	<u>PRIOR AMOUNT</u>	<u>INCREASE/DECREASE</u> <u>AMOUNT</u>	<u>CUMULATIVE</u> <u>AMOUNT</u>
0001AA	M121CD06M1 070011	AA	2	\$ 2,332.60	\$ -2,332.60	\$ 0.00
				NET CHANGE	\$ -2,332.60	

<u>SERVICE</u> <u>NAME</u>	<u>NET CHANGE</u> <u>BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>ACCOUNTING</u> <u>STATION</u>	<u>INCREASE/DECREASE</u> <u>AMOUNT</u>
Army	AA	97 X4930AC6G 6D	26FB S11116	\$ -2,332.60
				NET CHANGE \$ -2,332.60

	<u>PRIOR AMOUNT</u> <u>OF AWARD</u>	<u>INCREASE/DECREASE</u> <u>AMOUNT</u>	<u>CUMULATIVE</u> <u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$ 2,332.60	\$ -2,332.60	\$ 0.00