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Name of Offeror or Contractor: S AND S TOOL AND MACHINE CO INC

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this modification is to administratively implement the termination for default of Delivery Order 0001 to Contract DAAE20-03-D-0044 effected by the "Termination Notice" issued 17 Nov 03. The Termination Notice and the Final Decision referenced as "Confirmation of Notice of Termination for Default" are incorporated as Attachment 001 and Attachment 002.
2. In consequence of this termination, the total contract quantity for Line Items 0001AA, 0001AB, 0001AC, 0002AA, 0002AB, 0002AC, 0003AA, 0003AB, 0003AC, 0004AA, 0004AB, and 0004AC is decreased to zero. The total amount for Line Items 0001AA, 0001AB, 0001AC, 0002AA, 0002AB, 0002AC, 0003AA, 0003AB, 0003AC, 0004AA, 0004AB, and 0004AC is decreased to zero.

*** END OF NARRATIVE A 004 ***

CONTINUATION SHEET

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PIIN/SIN DAAE20-03-D-0044/0001 **MOD/AMD** 03

Name of Offeror or Contractor: S AND S TOOL AND MACHINE CO INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0001AA	<u>DELETED</u>				
0001AB	<u>DELETED</u>				
0001AC	<u>DELETED</u>				
0002AA	<u>DELETED</u>				
0002AB	<u>DELETED</u>				
0002AC	<u>DELETED</u>				
0003AA	<u>DELETED</u>				
0003AB	<u>DELETED</u>				
0003AC	<u>DELETED</u>				
0004AA	<u>DELETED</u>				
0004AB	<u>DELETED</u>				
0004AC	<u>DELETED</u>				

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PIIN/SIIN DAAB20-03-D-0044/0001 **MOD/AMD** 03

Name of Offeror or Contractor: S AND S TOOL AND MACHINE CO INC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	ACRN	OBLG STAT/ JOB ORD NO		PRIOR AMOUNT		INCREASE/DECREASE AMOUNT		CUMULATIVE AMOUNT
0001AB	M121S467M1 070011HFAG4	AA	2	\$	4,550.00	\$	-4,550.00	\$	0.00
0001AC	M131S560M1 070011HFAG4	AA	2	\$	480.00	\$	-480.00	\$	0.00
0002AB	M121S470M1 070011HJBE4	AA	2	\$	4,750.00	\$	-4,750.00	\$	0.00
0002AC	M131S561M1 070011HJBE4	AA	2	\$	480.00	\$	-480.00	\$	0.00
0003AB	M121S468M1 070011HCBG4	AA	2	\$	3,637.50	\$	-3,637.50	\$	0.00
0003AC	M131S563M1 070011HCBG4	AA	2	\$	480.00	\$	-480.00	\$	0.00
0004AB	M121S469M1 070011HCBG4	AA	2	\$	3,637.50	\$	-3,637.50	\$	0.00
0004AC	M131S562M1 070011HCBG4	AA	2	\$	480.00	\$	-480.00	\$	0.00
					NET CHANGE	\$	-18,495.00		

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	97 X4930AC6G 6D	26FB S11116	\$ -18,495.00
				NET CHANGE \$ -18,495.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 18,495.00	\$ -18,495.00	\$ 0.00

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MOD/AMD 03

Name of Offeror or Contractor: S AND S TOOL AND MACHINE CO INC

SECTION J - LIST OF ATTACHMENTS

<u>List of</u> <u>Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number</u> <u>of Pages</u>	<u>Transmitted By</u>
Attachment 001	TERMINATION NOTICE	17-NOV-2003	001	
Attachment 002	CONFIRMATION OF NOTICE OF TERMINATION FOR DEFAULT	07-JAN-2004	003	