

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 4****PIIN/SIIN** DAAE20-03-P-0038**MOD/AMD** P00001**Name of Offeror or Contractor:**

SUPPLEMENTAL INFORMATION

ITEM: LR300 RIFLES

NSN: 1005-01-000-0000

REFERENCE THE ORDER FOR SUPPLIES, SPECIFICALLY QUANTITY 7, NSN: 1005-01-000-0000, LR300 RIFLES, AS SET FORTH ON THE DD FORM 1155, WHICH CONSTITUTED AN OFFER TO YOUR FIRM AS PURCHASE ORDER DAAE20-03-P-0038, DATED 04 NOVEMBER 2002. DELIVERY DATE WAS 31 DECEMBER 2002.

IN VIEW OF THE FACT THAT THE SAID PURCHASE ORDER HAS BEEN REJECTED, THE OFFER IS WITHDRAWN AND NO SUPPLIES/SERVICES WILL BE ACCEPTED OR INVOICES HONORED UNDER THE SAID PURCHASE ORDER SINCE IT CEASED TO EXIST IN ACCORDANCE WITH THE ABOVE.

THE QUANTITY IS DECREASED FROM 7 TO 0. THE PURCHASE ORDER IS HEREBY DECREASED FROM \$15,400.00 TO \$0.00.

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
PIIN/SIN DAAE20-03-P-0038 **MOD/AMD** P00001

Name of Offeror or Contractor:

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 P00001

Name of Offeror or Contractor:

CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS_CD	OBLG STAT/ ACRN JOB_ORD_NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0001AA	J52A0C24M1 VAD002	AA 2 29JC24	\$ 15,400.00	\$ -15,400.00	\$ 0.00
			NET CHANGE	\$ -15,400.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	9711 X8242PIO1X6V6V01VAD 00231E1PIS11116	W52H09	\$ -15,400.00
			NET CHANGE	\$ -15,400.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 15,400.00	\$ -15,400.00	\$ 0.00