

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-03-P-0600 MOD/AMD P00002	Page 2 of 4
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Name of Offeror or Contractor: HAMILTON PATTERN AND MACHINE

SUPPLEMENTAL INFORMATION

REFERENCE THE ORDER FOR SUPPLIES, SPECIFICALLY LEVER, CAM ASSEMBLY, NSN: 1025-00-439-6541, QUANTITY 50 EA, WHICH CONSTITUTES AN OFFER TO YOUR FIRM AS PURCHASE ORDER DAAE20-03-P-0600.

IN VIEW OF THE FACT THAT THE SAID PURCHASE ORDER HAS BEEN REJECTED, NO SUPPLIES/SERVICES WILL BE ACCEPTED OR INVOICES HONORED UNDER THE SAID PURCHASE ORDER. THEREFORE, THIS PURCHASE ORDER IS HEREBY CANCELLED.

*** END OF NARRATIVE A 008 ***

CONTINUATION SHEET

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Name of Offeror or Contractor: HAMILTON PATTERN AND MACHINE

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

CONTINUATION SHEET

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Name of Offeror or Contractor: HAMILTON PATTERN AND MACHINE

CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	ACRN	OBLG STAT/ JOB ORD NO		PRIOR AMOUNT		INCREASE/DECREASE AMOUNT		CUMULATIVE AMOUNT
0001AA	M131F310M1 060011	AA	2	\$	4,335.50	\$	-4,335.50	\$	0.00
0001AB	M141F251M1 060011	AA	2	\$	4,335.50	\$	-4,335.50	\$	0.00
					NET CHANGE	\$	-8,671.00		

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION			ACCOUNTING STATION		INCREASE/DECREASE AMOUNT
Army	AA	97	X4930AC9G 6D	26KB S11116	W52H09	\$	-8,671.00
						NET CHANGE	\$ -8,671.00

		PRIOR AMOUNT OF AWARD		INCREASE/DECREASE AMOUNT		CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$	8,671.00	\$	-8,671.00	\$	0.00