

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 5****PIIN/SIIN** DAAE20-95-C-0311**MOD/AMD** P00005**Name of Offeror or Contractor:** FINE MANUFACTURING INC

SECTION A - SUPPLEMENTAL INFORMATION

ITEM: RACK, STORAGE, SMALL

NSN: 1095-00-897-8755

P/N: 8429990

1. THE PURPOSE OF THIS MODIFICATION IS TO ADMINISTRATIVELY IMPLEMENT THE TERMINATION OF CONTRACT DAAE20-95-C-0311 BY OPERATION OF LAW. SEE ATTACHMENT 001.

2. IN CONSEQUENCE OF SUCH TERMINATION, THE TOTAL CONTRACT PRODUCTION QUANTITY OF 199 EACH IS DECREASED TO ZERO. THE TOTAL CONTRACT AMOUNT IS DECREASED BY \$62,094.00 FROM \$84,173.00 TO \$22,079.00.

3. THE COGNIZANT DCMC AND A TERMINATING CONTRACTING OFFICER WILL BE APPOINTED TO ADDRESS ALL PROPERTY ISSUES.

*** END OF NARRATIVE A009 ***

CONTINUATION SHEET

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Name of Offeror or Contractor: FINE MANUFACTURING INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																											
0001AA	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS <u>DATA ITEM</u> NOUN: FIRST ARTICLE TEST REPORT SECURITY CLASS: Unclassified <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Destination	1	LO	\$ ** N/A **	\$ ** NSP **																											
0001AB	<u>PRODUCTION QUANTITY WITH FIRST ARTICLE</u> NSN: 1095-00-897-8755 NOUN: RACK,STORAGE,SMALL FSCM: 19204 PART NR: 8429990 SECURITY CLASS: Unclassified PRON: M1412814M1 PRON AMD: 08 ACRN: AA AMS CD: 070011 <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: A / B LEVEL PRESERVATION: Military LEVEL PACKING: B <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <table border="1" data-bbox="264 1234 846 1283"> <thead> <tr> <th>REL CD</th> <th>MILSTRIP</th> <th>ADDR</th> <th>SIG CD</th> <th>MARK FOR</th> <th>TP CD</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>W52H0941801138</td> <td>W45G19</td> <td>J</td> <td></td> <td>1</td> </tr> </tbody> </table> <table border="1" data-bbox="264 1287 769 1497"> <thead> <tr> <th>DEL REL CD</th> <th>QUANTITY</th> <th>DEL DATE</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>0</td> <td>31-OCT-1997</td> </tr> <tr> <td>002</td> <td>0</td> <td>28-NOV-1997</td> </tr> <tr> <td>003</td> <td>0</td> <td>31-DEC-1997</td> </tr> <tr> <td>004</td> <td>0</td> <td>30-JAN-1998</td> </tr> </tbody> </table> FOB POINT: Destination SHIP TO: <u>PARCEL POST ADDRESS</u> (W45G19) XU TRANS OFC RED RIVER ARMY DEPOT TEXARKANA TX 75507	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W52H0941801138	W45G19	J		1	DEL REL CD	QUANTITY	DEL DATE	001	0	31-OCT-1997	002	0	28-NOV-1997	003	0	31-DEC-1997	004	0	30-JAN-1998		EA	\$ ** N/A **	\$ 22,079.00
REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD																											
001	W52H0941801138	W45G19	J		1																											
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Name of Offeror or Contractor: FINE MANUFACTURING INC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS CD	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0001AB	M1412814M1 070011	AA 2 \$	84,173.00 \$	-62,094.00 \$	22,079.00
			NET CHANGE \$	-62,094.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	97 X4930AC6G 6D	26FB S11116	W52H09 \$ -62,094.00
				NET CHANGE \$ -62,094.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 84,173.00	\$ -62,094.00	\$ 22,079.00

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Name of Offeror or Contractor: FINE MANUFACTURING 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 002	TACOM-ROCK ISLAND LETTER	30-NOV-99	001	