

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 4**

PIIN/SIIN DAAE20-97-D-0023/0058

MOD/AMD 11

Name of Offeror or Contractor:

SECTION A - SUPPLEMENTAL INFORMATION

WEBTED Sustainment

The purpose of this modification is to de-obligate excess funds from CLIN 0064AF. As a result of this action, CLIN 0064AF is decreased by \$46.44.

By signature on this modification, the contractor agrees that all invoicing action is complete on CLIN 0064AF and no further charges will be made against it.

All other terms and conditions remain unchanged.

*** END OF NARRATIVE A 014 ***

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0064AF	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: TED SUSTAINMENT PRON: M126C013M1 PRON AMD: 04 ACRN: AE AMS CD: 42361200000</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD QUANTITY DATE</u> 001 0 17-MAR-2003</p> <p style="text-align: right;">\$ 23,599.32</p>				<p style="text-align: right;">\$ 23,599.32</p>

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-97-D-0023/0058 **MOD/AMD** 11

Name of Offeror or Contractor:

SECTION G - CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS_CD	OBLG STAT/ ACRN JOB_ORD_NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0064AF	M126C013M1 42361200000	AE 2 2ABFDE	\$ 23,645.76	\$ -46.44	\$ 23,599.32
			NET CHANGE	\$ -46.44	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AE	21 22020000026D6D02P423612252B S11116	W52H09	\$ -46.44
				NET CHANGE \$ -46.44

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 131,930.80	\$ -46.44	\$ 131,884.36