

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 5****PIIN/SIIN** DAAE20-99-P-0211**MOD/AMD** P00003**Name of Offeror or Contractor:** MACHINERY GROUP INC

SUPPLEMENTAL INFORMATION

1. THE PURPOSE OF THIS MODIFICATION IS TO TERMINATE FOR CAUSE CONTRACT DAAE20-99-P-0211 PURSUANT TO FAR 52.212-4 "CONTRACT TERMS AND CONDITIONS-COMMERCIAL ITEMS", PARAGRAPH (M) "TERMINATION FOR CAUSE" WHICH IS INCORPORATED BY REFERENCE ON PAGE 7 OF DAAE20-99-T-0091 (CONTRACT DAAE20-99-P-0211), YOUR RIGHT TO PROCEED WITH PERFORMANCE OF SAID CONTRACT IS TERMINATED IN ITS ENTIRETY AS STATED IN NOTICE OF TERMINATION FOR CAUSE LETTER DATED 15 AUG 00.
2. MODIFICATION 01 DATED 19 OCT 99 AUTHORIZED A SETTLEMENT PAYMENT OF \$22,764.00 TO COVER COSTS INCURRED DUE TO A STOP WORK ORDER. THIS SETTLEMENT PAYMENT WILL BE PAID TO THE CONTRACTOR.
3. THE PURCHASE ORDER DOLLAR AMOUNT IS CHANGED AS FOLLOWS:

FROM: 238,560.00 MINUS: \$22,764.00 TO: \$215,796.00
4. THE DEOBLIGATED AMOUNT IS \$215,796.00
5. THIS PURCHASE ORDER IS TERMINATED AND NO SHIPMENTS/DELIVERIES WILL BE ACCEPTED.

*** END OF NARRATIVE A 005 ***

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Name of Offeror or Contractor: MACHINERY GROUP INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																														
0001AA	<p>SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>DELETED</u></p>																																		
0001AB	<p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u></p> <p>NSN: 3416-01-030-8195 NOUN: LATHE,ENGINE FSCM: 19200 PART NR: 1334-MIL SECURITY CLASS: Unclassified PRON: M19A1341M1 PRON AMD: 03 ACRN: AB AMS CD: 534595621495345</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DOC</td> <td colspan="5">SUPPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>MILSTRIP</u></td> <td><u>ADDR</u></td> <td><u>SIG CD</u></td> <td><u>MARK FOR</u></td> <td><u>TP CD</u></td> </tr> <tr> <td>001</td> <td>W52H099034A472</td> <td></td> <td>J</td> <td></td> <td>2</td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td colspan="2"><u>DEL DATE</u></td> <td colspan="2"></td> </tr> <tr> <td>001</td> <td>0</td> <td colspan="2">30-JUN-2000</td> <td colspan="2"></td> </tr> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-99-P-0211/0000</p>	DOC	SUPPL					<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W52H099034A472		J		2	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	0	30-JUN-2000					EA	\$ ** N/A **	\$ 22,764.00
DOC	SUPPL																																		
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																														
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Name of Offeror or Contractor: MACHINERY GROUP INC

CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS_CD	OBLG STAT/ ACRN JOB_ORD_NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0001AA	J56A3C44M1	AA 2 6CTC44	\$ 39,760.00	\$ -39,760.00	\$ 0.00
0001AB	M19A1341M1 534595621495345	AB 2 9CT341	\$ 198,800.00	\$ -176,036.00	\$ 22,764.00
			NET CHANGE	\$ -215,796.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	9711 X8242TH01X6V6V01JCT 05131E1THS11116	W52H09	\$ -39,760.00
Army	AB	21 92035000096D6D02P53459531E1 S11116	W52H09	\$ -176,036.00
NET CHANGE				\$ -215,796.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 238,560.00	\$ -215,796.00	\$ 22,764.00

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PIIN/SIIN DAAE20-99-P-0211

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Name of Offeror or Contractor: MACHINERY GROUP INC

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	NOTICE OF TERMINATION FOR CAUSE LETTER	15-AUG-00	6PG	