

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 4****PIIN/SIIN** W56HZV-04-P-0504**MOD/AMD** P00001**Name of Offeror or Contractor:** EATON AEROSPACE LLC, VICKERS FLUID POWER

SUPPLEMENTAL INFORMATION

MODIFICATION P00001 .

1. THIS MODIFICATION IS ISSUED TO CANCEL PURCHASE ORDER W56HZV-04-P-0504 IN ITS ENTIRETY AT THE MUTUAL AGREEMENT OF BOTH PARTIES.
2. THE CONTRACTOR HEREBY WAIVES UNCONDITIONALLY, ANY CLAIM AGAINST THE GOVERNMENT ARISING UNDER THIS CANCELLATION OR BY REASON OF ITS CANCELLATION, INCLUDING WITHOUT LIMITATION, ALL OBLIGATION OF THE GOVERNMENT TO MAKE PAYMENTS OR TO CARRY OUT OTHER UNDERTAKINGS IN CONNECTION WITH THE CANCELLED PURCHASE ORDER, AND THE GOVERNMENT ACKNOWLEDGES THAT THE CONTRACTOR HAS NO OBLIGATION TO PERFORM WORK OR SERVICE OR TO MAKE DELIVERIES OF MATERIAL UNDER THIS PURCHASE ORDER.
3. AS A RESULT OF THIS MODIFICATION P00001, THE TOTAL AMOUNT OF THE PURCHASE ORDER IS DECREASED BY \$99,305.00 TO \$0.00.

PURCHASE ORDER FOR: 53 ea., Manifold Assembly, NSN: 2520-01-239-6835, P/N: 842697

PURPOSE OF THIS MODIFICATION: TO CANCEL PURCHASE ORDER IN ITS ENTIRETY

AMOUNT OF THIS MODIFICATION: \$(99,305.57) (decrease)

CONTRACT AMOUNT AS RESULT OF THIS MODIFICATION: \$00.00

*** END OF NARRATIVE A 002 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
PIIN/SIN W56HZV-04-P-0504 MOD/AMD P00001

Name of Offeror or Contractor: EATON AEROSPACE LLC, VICKERS FLUID POWER

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

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN W56HZV-04-P-0504

MOD/AMD P00001

Name of Offeror or Contractor: EATON AEROSPACE LLC, VICKERS FLUID POWER

CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>	<u>ACRN</u>	<u>OBLG STAT/</u> <u>JOB ORD NO</u>	<u>PRIOR AMOUNT</u>	<u>INCREASE/DECREASE</u> <u>AMOUNT</u>	<u>CUMULATIVE</u> <u>AMOUNT</u>
0001AA	EH386681EH 060011	AA	2	\$ 99,305.57	\$ -99,305.57	\$ 0.00
				NET CHANGE	\$ -99,305.57	

<u>SERVICE</u> <u>NAME</u>	<u>NET CHANGE</u> <u>BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>ACCOUNTING</u> <u>STATION</u>	<u>INCREASE/DECREASE</u> <u>AMOUNT</u>
Army	AA	97 X4930AC9D 6D	26KB S20113	\$ -99,305.57
				NET CHANGE \$ -99,305.57

	<u>PRIOR AMOUNT</u> <u>OF AWARD</u>	<u>INCREASE/DECREASE</u> <u>AMOUNT</u>	<u>CUMULATIVE</u> <u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$ 99,305.57	\$ -99,305.57	\$ 0.00