

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 4****PIIN/SIIN** W56HZV-04-P-0713**MOD/AMD** P00001**Name of Offeror or Contractor:** GROVE U.S. L.L.C.SUPPLEMENTAL INFORMATION
MODIFICATION P00001

CONTRACT FOR:	Grove U.S. L.L.C
PURPOSE OF THIS MODIFICATION:	CANCEL PURCHASE ORDER
PREVIOUS CONTRACT AMOUNT:	\$44,332.28
AMOUNT OF THIS MODIFICATION:	(\$44,332.28) Decrease
NEW CONTRACT AMOUNT:	-0-

1. This Modification is issued to cancel Purchase Order W56HZV-04-P-0713 in its entirety.
2. The contractor hereby unconditionally waives 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, the total amount of the Purchase Order is decreased by \$44,332.28 from \$44,332.28 to \$0.00.

*** END OF NARRATIVE A 002 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-04-P-0713 MOD/AMD P00001

Name of Offeror or Contractor: GROVE U.S. L.L.C.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	<p>SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: AXLE ASSEMBLY,AUTOM PRON: EH492671EH PRON AMD: 03 ACRN: AA AMS CD: 060011</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE SPECIAL PACKAGING INSTRUCTIONS AK11746052 UNIT PACK: 001 LEVEL PRESERVATION: Military LEVEL PACKING: A</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>	2	EA	\$ ** N/A **	

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PIIN/SIIN W56HZV-04-P-0713

MOD/AMD P00001

Name of Offeror or Contractor: GROVE U.S. L.L.C.

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	EH492671EH 060011	AA	2	\$ 44,332.28	\$ -44,332.28	\$ 0.00
				NET CHANGE	\$ -44,332.28	

<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	\$ -44,332.28
				NET CHANGE \$ -44,332.28

	<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:	\$ 44,332.28	\$ -44,332.28	\$ 0.00