



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

PIIN/SIIN W56HZV-04-P-T679

MOD/AMD P00001

**Name of Offeror or Contractor:** LINMARR ASSOCIATES INCSUPPLEMENTAL INFORMATION  
MODIFICATION P00001

CONTRACT FOR: Linmarr Associates Inc.

PURPOSE OF THIS MODIFICATION: CANCEL PURCHASE ORDER

PREVIOUS CONTRACT AMOUNT: \$4,784.00

AMOUNT OF THIS MODIFICATION: (\$4,784.00) Decrease

NEW CONTRACT AMOUNT: -0-

1. This Modification is issued to cancel Purchase Order W56HZV-04-P-T679 in its entirety at the contractor's request.
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 \$4,784.00 from \$4,784.00 to \$0.00.

\*\*\* END OF NARRATIVE A 001 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued

Page 3 of 4

PIIN/SIIN W56HZV-04-P-T679

MOD/AMD P00001

Name of Offeror or Contractor: LINMARR ASSOCIATES INC

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-T679

**MOD/AMD** P00001

**Name of Offeror or Contractor:** LINMARR ASSOCIATES INC

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	EH4RA231EH 070011	AA	2	\$ 4,784.00	\$ -4,784.00	\$ 0.00
				NET CHANGE	\$ -4,784.00	

<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 X4930AC6D 6D	26FB S20113	\$ -4,784.00
				NET CHANGE \$ -4,784.00

	<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:	\$ 4,784.00	\$ -4,784.00	\$ 0.00