Contract Cancellation Approval Record

|  |  |  |  |
| --- | --- | --- | --- |
| **Contract Delivery Status:** | Active Complete | **Contract Number:** |  |
| **OEM Name/CAGE:**  **OEM Part Number:** |  | **Modification Number:** |  |
| **Current Inventory ($):** |  | **OEM Accepts Cancel:** | Yes No N/A |
| **Incurred Costs - Customer:** |  | **Remaining OPO ($):** |  |
| **Incurred Costs- OEM:** |  | **Remaining OPO (est.** |  |
| **months in inventory):** |
| **- Material ($):** |  |  |
| **- Fee ($):** | Bilateral Unilateral | **Total Contract Value ($):** |  |
| **Modification Received from USG:** | **Cancel Req. Initiated By:** | USG AAR |
| **Description of Events:** |  |  |
| **Contracts Representative :** |  |  | Date |
| Signature: | Comments: |  |  |
| **Product Line Representative:** |  |  | Date |
| Signature: | Comments: |  |  |
| **Manager, Product Line** |  |  | Date |
| Signature: | Comments: |  |  |
| **Director, Product Line** |  |  | Date |
| Signature: | Comments: |  |  |
| **Manager,**  **Contracts** |  |  | Date |
| Signature: | Comments: |  |  |
| **Snr. Director, PMO or VP GM** |  |  | Date |
| Signature: | Comments: |  |  |

Fields that are not required for the respective review should be marked as "N/A" and should not be deleted