

## AP5.25 APPENDIX 5.25

### CONTRACT CLOSEOUT EXTENSION

<u>Data Element Name</u>	<u>Record Position(s)</u>	<u>Data Entries</u>
Document Identifier	1-3	PKZ.
PIIN	4-16	Must match the contract number to which it applies.
Purchasing Office	(4-9)	A six-position DFARS, appendix G code.
Fiscal Year	(10-11)	Alphanumeric. Normally, numeric, except when X-overpunched for cancellation.
Type of Instrument	(12)	A, C-H, K-M, P, S, V, or W.
Serial Number	(13-16)	Rp 13-16: 0001-9999; or rp 13: A-Z and rp 14-16: 001-999; or rp 13-14: AA-ZZ and rp 15-16: 01-99. I and O cannot be used.
SPIIN:	17-22	When required, it must match the master file for this procurement instrument.
Call/Order	(17-20)	If the Type of Instrument in rp 12 is A, D, or G, then rp 17-20 is four positions, alphanumeric. Otherwise, leave blank.
Call/Order Modification Number	(21-22)	When applicable, must be any combination of alphanumerics. I and O cannot be used.
Contract Modification Number	(17-22)	When applicable, if the Type of Instrument in rp 12 is other than A, D, or G, then rp 17 must contain A or P and rp 18-22 must be alphanumeric.
Identity Code: Administered By	23-28	Must be a valid DoDAAC.
Identity Code: Purchasing Office	29-34	Must be a valid DoDAAC.