

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 3****PIIN/SIIN** DAAE20-03-P-0056**MOD/AMD** P00002**Name of Offeror or Contractor:** KIPCO MACHINE AND TOOL INC

SUPPLEMENTAL INFORMATION

1. THE PURPOSE OF THIS MODIFICATION IS TO CORRECT THE DELIVERY SCHEDULES TO MODIFICATION P00001, THE DELIVERY SCHEDULE FOR CLIN 0001AA SHOULD BE 28 MARCH 2003 IN LIEU OF 28 FEBRUARY 2003.

2.. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED

*** END OF NARRATIVE A 003 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-03-P-0056 MOD/AMD P00002

Name of Offeror or Contractor: KIPCO MACHINE AND TOOL INC

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>2500</p> <p>NOUN: SCREW, SHOULDER PRON: M121S894M1 PRON AMD: 03 ACRN: AA AMS CD: 0700116Z6ZA <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52H092171A152 W25G1U J 1 DEL REL CD QUANTITY DEL DATE 001 2,500 28-MAR-2003</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-03-P-0056/0000</p>	2500	EA	\$ ** N/A **	\$ 14,050.00
0002AA	<p><u>PRODUCTION QUANTITY</u></p> <p>8000</p> <p>NOUN: CLIP RETAINING PRON: M121S897M1 PRON AMD: 03 ACRN: AA AMS CD: 0700116Z6ZA <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52H092191A160 W25G1U J 1 DEL REL CD QUANTITY DEL DATE 001 8,000 28-MAR-2003</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-03-P-0056/0000</p>	8000	EA	\$ ** N/A **	\$ 7,651.00