

2. Amendment/Modification No. 04	3. Effective Date 2001SEP20	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
-------------------------------------	--------------------------------	---	--------------------------------

6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CTT DONNA WEBB (309)782-6369 ROCK ISLAND IL 61299-7630  EMAIL: WEBBD@RIA.ARMY.MIL	Code	W52H09	7. Administered By (If other than Item 6) DCM ATLANTA 805 WALKER STREET SUITE 1 MARIETTA GA 30060-2789	Code	S1103A
			SCD C PAS NONE ADP PT HQ0338		

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  KIPPER TOOL CO 870GROVE ST GAINESVILLE GA 30501-0000  TYPE BUSINESS: Other Small Business Performing in U.S.	<input type="checkbox"/>	9A. Amendment Of Solicitation No.
	<input type="checkbox"/>	9B. Dated (See Item 11)
	<input checked="" type="checkbox"/>	10A. Modification Of Contract/Order No. DAAE20-01-D-0008/0001
	<input type="checkbox"/>	10B. Dated (See Item 13) 2000DEC08
Code 00NS2	Facility Code	

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers  is extended,  is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning \_\_\_\_\_ copies of the amendments; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. **FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.** If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting And Appropriation Data (If required)  
SEE SECTION G

**13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS**

It Modifies The Contract/Order No. As Described In Item 14.

<input type="checkbox"/>	A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.	The Changes Set Forth In Item 14 Are Made In
<input type="checkbox"/>	B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).	
<input checked="" type="checkbox"/>	C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:	
<input type="checkbox"/>	D. Other (Specify type of modification and authority)	

E. IMPORTANT: Contractor  is not,  is required to sign this document and return \_\_\_\_\_ copies to the Issuing Office.

14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  
  
SEE SECOND PAGE FOR DESCRIPTION

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)	16A. Name And Title Of Contracting Officer (Type or print) HOWARD LEWIS LEWISH@RIA.ARMY.MIL (309)782-3506		
15B. Contractor/Offeror  (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America  By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE20-01-D-0008/0001 <b>MOD/AMD</b> 04	<b>Page</b> 2 <b>of</b> 5
---------------------------	--	---------------------------

**Name of Offeror or Contractor:** KIPPER TOOL CO

SECTION A - SUPPLEMENTAL INFORMATION

The purpose of this modification is to make the following administrative changes to delivery order 0001:

1. The quantity on CLIN 0001AB is hereby decreased by 41 from 2000 to 1959.
2. The total amount on CLIN 0001AB is hereby decreased by \$40,979.50 from \$1,999,000.00 to \$1,958,020.50.
3. CLIN 0001AC is here established.
4. The total amount on CLIN 0001AC is \$40,979.50.
4. Schedule B establishes shipping instructions for the quantity of 41 that were shipped in placed in accordance with TACOM-RI letter dated 4 May 2001. As a result the remaining balance to be shipped is 112.
5. All other terms and conditions remaining unchanged.

\*\*\* END OF NARRATIVE A 004 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-01-D-0008/0001 MOD/AMD 04

Name of Offeror or Contractor: KIPPER TOOL CO

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																		
0001AB	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>FIRST ARTICLE</u></p> <p>NSN: 5180-01-483-0249                      NOUN: GENERAL MECHANIC'S TOOL KIT                      FSCM: 59678                      PART NR: 12B470000-1                      SECURITY CLASS: Unclassified                      PRON: M110TE02M1 PRON AMD: 07 ACRN: AA                      AMS CD: 070011</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin                      Government Approval/Disapproval Days: 30</p> <p><u>Deliveries or Performance</u>                      DOC SUPPL  <table border="1"> <thead> <tr> <th>REL CD</th> <th>MILSTRIP</th> <th>ADDR</th> <th>SIG CD</th> <th>MARK FOR</th> <th>TP CD</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>W52H090220A300</td> <td>W25G1U</td> <td>J</td> <td></td> <td>2</td> </tr> </tbody> </table> <table border="1"> <thead> <tr> <th>DEL REL CD</th> <th>QUANTITY</th> <th>DEL DATE</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>345</td> <td>10-SEP-2001</td> </tr> </tbody> </table> <p>FOB POINT: Origin</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>                      DAAE20-01-D-0008/0001</p> </p>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W52H090220A300	W25G1U	J		2	DEL REL CD	QUANTITY	DEL DATE	001	345	10-SEP-2001	1959	SE	\$ 999.50000	\$ 1,958,020.50
REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD																		
001	W52H090220A300	W25G1U	J		2																		
DEL REL CD	QUANTITY	DEL DATE																					
001	345	10-SEP-2001																					
0001AC	<p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 5180-01-483-0249                      NOUN: GENERAL MECH TOOL KITS                      FSCM: 59678                      PART NR: 12B470000-1                      SECURITY CLASS: Unclassified                      PRON: W11A1V17M1 PRON AMD: 01 ACRN: AB                      AMS CD: 53459562                      CUSTOMER ORDER NO: W9OCTN16356314</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u>                      DOC SUPPL  <table border="1"> <thead> <tr> <th>REL CD</th> <th>MILSTRIP</th> <th>ADDR</th> <th>SIG CD</th> <th>MARK FOR</th> <th>TP CD</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>W52H091262T615</td> <td>W45QRE</td> <td>J</td> <td>W81HLN</td> <td>3</td> </tr> </tbody> </table> <table border="1"> <thead> <tr> <th>DEL REL CD</th> <th>QUANTITY</th> <th>DEL DATE</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>41</td> <td>04-MAY-2001</td> </tr> </tbody> </table> </p>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W52H091262T615	W45QRE	J	W81HLN	3	DEL REL CD	QUANTITY	DEL DATE	001	41	04-MAY-2001	41	SE	\$ 999.50000	\$ 40,979.50
REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD																		
001	W52H091262T615	W45QRE	J	W81HLN	3																		
DEL REL CD	QUANTITY	DEL DATE																					
001	41	04-MAY-2001																					

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**  
**PIIN/SIIN** DAAE20-01-D-0008/0001 **MOD/AMD** 04

**Name of Offeror or Contractor:** KIPPER TOOL CO

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>                      (W45QRE) POST TRANS                      BLDG 49015                      FT HOOD TX 76544-5060</p> <p>MARK FOR: XU III CORPS FORCE INTEGRATION DIV                      WHS BLDG 49015                      FT HOOD TX 76544-5060</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u>                      DAAE20-01-D-0008/0001</p>				

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**PIIN/SIIN** DAAB20-01-D-0008/0001 **MOD/AMD** 04

**Name of Offeror or Contractor:** KIPPER TOOL CO

SECTION G - CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS_CD	ACRN	OBLG STAT/ JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0001AB 070011	M110TE02M1	AA	2	\$ 1,999,000.00	\$ -40,979.50	\$ 1,958,020.50
0001AC 53459562	W11A1V17M1	AB	2	\$ 0.00	\$ 40,979.50	\$ 40,979.50
				NET CHANGE	\$ 0.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	97 X4930AC6G 6D 26FB S11116	W52H09	\$ -40,979.50
Army	AB	21 11202000001571102321731225GY S09038	W52H09	\$ 40,979.50
NET CHANGE				\$ 0.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 2,000,500.00	\$ 0.00	\$ 2,000,500.00