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| <b>CONTINUATION SHEET</b> | <b>Reference No. of Document Being Continued</b><br><b>PIIN/SIIN</b> DAAE20-02-D-0009 <b>MOD/AMD</b> P00002 | <b>Page</b> 2 <b>of</b> 4 |
|---------------------------|---|---------------------------|

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

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this modification is to add CLIN 0006, Supplemental Tool Load with Tray (see addendum 001, Description for Purchase, No.408, Revision 4). The unit price for the Supplemental Tool Load with tray is \$196.50. This price is for any quantity ordered in both pricing periods one (1 Nov 2002 - 31 Oct 2003) and pricing period two, (1 Nov 2003 - 31 Oct 2004). The price for out years will be based on the award term provision of the contract entitled Extension Period Unit Prices. This states that the award term extension period unit prices, if applicable, will be calculated by multiplying the last year's ordering period unit price by the Data Resources index, (DRI) Consumer Price Index-All Items Less Food and Energy for the projected period. This price will represent the unit price.
2. The unit price of \$196.50, includes the tools, drawer, foam, myler change (NSN, Delivery Order number, Warranty claim instruction), fibreband shipping box and corrosion inhibiting wrapping. No testing is required.
3. All terms of the contract apply.
4. Delivery will be 90 days after award of the delivery order.

\*\*\* END OF NARRATIVE A 005 \*\*\*

CONTINUATION SHEET

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Name of Offeror or Contractor: KIPPER TOOL CO

| ITEM NO | SUPPLIES/SERVICES   | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|------------|--------|
| 0006    | <p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>Supplies or Services and Prices/Costs</u></p> <p>NOUN: SUPPLEMENT TOOLS WITH TRAY<br/>                     SECURITY CLASS: Unclassified</p> <p><u>PRODUCTION QUANTITY</u><br/>                     NSN: 5180-01-502-6332<br/>                     Description for Purchase No.408,<br/>                     Revision 4</p> <p>Delivery: 90 Days</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u><br/>                     INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Origin</p> |          |      |            |        |

**CONTINUATION SHEET**

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

SECTION J - LIST OF ATTACHMENTS

| <u>List of</u><br><u>Addenda</u> | <u>Title</u>                     | <u>Date</u> | <u>Number</u><br><u>of Pages</u> | <u>Transmitted By</u> |
|----------------------------------|----------------------------------|-------------|----------------------------------|-----------------------|
| Attachment 007                   | DESCRIPTION FOR PURCHASE, NO 408 | 14-SEP-2001 | 8PG                              |                       |