

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-02-D-0009/0001 MOD/AMD	Page 2 of 4
---------------------------	---	--------------------

Name of Offeror or Contractor: KIPPER TOOL CO

SUPPLEMENTAL INFORMATION

Shipping Instructions for CLIN 0003AA, document number W53H091291A300 will be provided at a later date.

All other terms and conditions remain unchanged.

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-02-D-0009/0001 MOD/AMD

Name of Offeror or Contractor: KIPPER TOOL CO

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0003	<u>Supplies or Services and Prices/Costs</u>				
0003AA	<u>PRODUCTION QUANTITY</u>	2000	SE	\$ 894.50000	\$ 1,789,000.00
	NSN: 5180-01-483-0249 NOUN: GENERAL MECHANIC'S TOOL KIT FSCM: 59678 PART NR: 12B470000-1 SECURITY CLASS: Unclassified PRON: M121TE35M1 PRON AMD: 01 ACRN: AA AMS CD: 070011				
	<u>Packaging and Marking</u>				
	<u>Inspection and Acceptance</u>				
	INSPECTION: Origin ACCEPTANCE: Origin				
	<u>Deliveries or Performance</u>				
	DOC SUPPL				
	<u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u>				
	001 W52H091291A300 Y00000 M 2				
	<u>DEL REL CD QUANTITY DEL DATE</u>				
	001 500 28-JAN-2002				
	002 500 27-FEB-2002				
	003 500 29-MAR-2002				
	004 500 29-APR-2002				
	FOB POINT: Origin				
	SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP TO) WILL BE FURNISHED PRIOR TO SCHEDULED DELIVERY DATE FOR ITEM REQUIRED UNDER THIS REQUISITION.				
	<u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-02-D-0009/0001				

CONTINUATION SHEET

Reference No. of Document Being Continued

Page 4 of 4

PIIN/SIIN DAAE20-02-D-0009/0001

MOD/AMD

Name of Offeror or Contractor: KIPPER TOOL CO

CONTRACT ADMINISTRATION DATA

LINE	PRON/	OBLG	JOB	ACCOUNTING	OBLIGATED			
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN STAT</u>	<u>ORDER</u>	<u>STATION</u>	<u>AMOUNT</u>			
0003AA	M121TE35M1	AA 2	97	X4930AC6G 6D	26FB S11116	W52H09	\$	1,789,000.00
	070011							
						TOTAL	\$	1,789,000.00

SERVICE	ACCOUNTING	OBLIGATED
<u>NAME</u>	<u>STATION</u>	<u>AMOUNT</u>
Army	W52H09	\$ 1,789,000.00
	TOTAL	\$ 1,789,000.00