

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 4****PIIN/SIIN** DAAE20-02-D-0009/0001**MOD/AMD** 02**Name of Offeror or Contractor:** KIPPER TOOL CO

SECTION A - SUPPLEMENTAL INFORMATION

The purpose of this modification is to reduce the quantity from Doc Rel CD 002 at Del CD 001 from 250 to 214 and add the Del Rel Cd for 004 and 005.

All other terms and conditions remain unchanged.

*** END OF NARRATIVE A 003 ***

CONTINUATION SHEET

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

Name of Offeror or Contractor: KIPPER TOOL CO

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																																						
0003AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>2000</p> <p>NSN: 5180-01-483-0249 NOUN: GENERAL MECHANIC'S TOOL KIT FSCM: 59678 PART NR: 12B470000-1 SECURITY CLASS: Unclassified PRON: M121TE35M1 PRON AMD: 03 ACRN: AA AMS CD: 070011</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></p> <p>DOC SUPPL</p> <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>002</td> <td>W52H091317A300</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>214</td> <td>28-JAN-2002</td> </tr> <tr> <td>002</td> <td>250</td> <td>27-FEB-2002</td> </tr> <tr> <td>003</td> <td>250</td> <td>29-MAR-2002</td> </tr> <tr> <td>004</td> <td>370</td> <td>29-APR-2002</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> DAAE20-02-D-0009/0001</p> <p>DOC SUPPL</p> <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>003</td> <td>W52H091317A301</td> <td>W62G2T</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>250</td> <td>28-JAN-2002</td> </tr> <tr> <td>002</td> <td>250</td> <td>27-FEB-2002</td> </tr> <tr> <td>003</td> <td>250</td> <td>29-MAR-2002</td> </tr> <tr> <td>004</td> <td>130</td> <td>29-APR-2002</td> </tr> </tbody> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W62G2T) XU DEF DIST DEPOT SAN JOAQUIN TRANSPORTATION OFFICER PO BOX 960001</p>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	002	W52H091317A300	W25G1U	J		2	DEL REL CD	QUANTITY	DEL DATE	001	214	28-JAN-2002	002	250	27-FEB-2002	003	250	29-MAR-2002	004	370	29-APR-2002	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	003	W52H091317A301	W62G2T	J		2	DEL REL CD	QUANTITY	DEL DATE	001	250	28-JAN-2002	002	250	27-FEB-2002	003	250	29-MAR-2002	004	130	29-APR-2002	2000	SE	\$ 894.50000	\$ 1,789,000.00
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 PIIN/SIIN DAAE20-02-D-0009/0001 MOD/AMD 02

Name of Offeror or Contractor: KIPPER TOOL CO

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	STOCKTON CA 95296-0130 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-02-D-0009/0001 DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 004 W81P6613447700 W33BQ9 K 3 <u>DEL REL CD QUANTITY DEL DATE</u> 001 18 28-JAN-2002 FOB POINT: Origin SHIP TO: <u>PARCEL POST ADDRESS</u> (W33BQ9) SR DOL SUPPLY AND SVC SARSS 1 UPTON AVE BLDG 224 FT BENNING GA 31905-5182 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-02-D-0009/0001 DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 005 W81P6613447701 W33BQ9 K 3 <u>DEL REL CD QUANTITY DEL DATE</u> 001 18 28-JAN-2002 FOB POINT: Origin SHIP TO: <u>PARCEL POST ADDRESS</u> (W33BQ9) SR DOL SUPPLY AND SVC SARSS 1 UPTON AVE BLDG 224 FT BENNING GA 31905-5182 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-02-D-0009/0001				