

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 5****PIIN/SIIN** DAAE20-02-D-0009/0007**MOD/AMD** 02**Name of Offeror or Contractor:** KIPPER TOOL CO

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this modification is to expedite 741 GMTK/MCM's to the following address:

DODAAC: W45CLX
TRANSPORTATION OFFICER
BLDG, 49015, MF: W81HLN
YARD 26
ATTN: DEBBIE CARTELLI
FT. HOOD, TX 76544

2. Schedule B of this delivery order reflects this change as follows for CLIN 0004AB:

- a. DOC REL CD 001 to New Cumberland, PA for 700 GMTK/MCM's is decreased to 569 GMTK/MCM's.
- b. DOC REL CD 002 to Tracy, CA is deleted.
- c. DOC REL CD 003 is added for a quantity of 741 GMTK/MCM's to be delivered to Fort Hood, TX.

The total CLIN amount of 1310 remains the same.

3. All other terms and conditions remain unchanged.

*** END OF NARRATIVE A 003 ***

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 PIIN/SIIN DAAE20-02-D-0009/0007 MOD/AMD 02

Name of Offeror or Contractor: KIPPER TOOL CO

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AG	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: TOOL KIT,GENERAL ME PRON: M136B017M1 PRON AMD: 03 ACRN: AA AMS CD: 42301230000</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 <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W52H093077A300 W25G1U J 1 <u>PROJ CD BRK BLK PT</u> GKS <u>DEL REL CD QUANTITY DEL DATE</u> 001 189 20-OCT-2003 002 500 20-NOV-2003 003 500 20-DEC-2003 004 500 20-JAN-2004 005 311 20-FEB-2004</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT 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-0009/0007</p> <p>DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 002 W52H093077A301 W62G2T J 1 <u>PROJ CD BRK BLK PT</u> GKS <u>DEL REL CD QUANTITY DEL DATE</u> 001 189 20-FEB-2004 002 500 20-MAR-2004 003 200 20-APR-2004 004 75 20-MAY-2004</p>	3264	SE	\$ 894.50000	\$ 2,919,648.00

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0004AB	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: TOOL KIT,MULTI-CAPA PRON: M136B018M1 PRON AMD: 02 ACRN: AA AMS CD: 42301230000</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="0"> <tr> <td><u>REL CD</u></td> <td><u>MILSTRIP</u></td> <td><u>ADDR</u></td> <td><u>SIG CD</u></td> <td><u>MARK FOR</u></td> <td><u>TP CD</u></td> </tr> <tr> <td>001</td> <td>W52H093077A302</td> <td>W25G1U</td> <td>J</td> <td></td> <td>1</td> </tr> <tr> <td></td> <td><u>PROJ CD</u></td> <td><u>BRK BLK PT</u></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td>GKS</td> <td></td> <td></td> <td></td> <td></td> </tr> </table> <table border="0"> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> </tr> <tr> <td>001</td> <td>425</td> <td>20-MAY-2004</td> </tr> <tr> <td>002</td> <td>144</td> <td>20-JUN-2004</td> </tr> </table>	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W52H093077A302	W25G1U	J		1		<u>PROJ CD</u>	<u>BRK BLK PT</u>					GKS					<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	425	20-MAY-2004	002	144	20-JUN-2004	1310	SE	\$ 1,089.00000	\$ 1,426,590.00
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