

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 6****PIIN/SIIN** DAAE20-02-D-0009/0007**MOD/AMD** 03**Name of Offeror or Contractor:** KIPPER TOOL COMPANY

SECTION A - SUPPLEMENTAL INFORMATION

A-1 THE PURPOSE OF THIS MODIFICATION IS TO CHANGE THE DELIVERY SCHEDULE AND DELIVERY DESTINATIONS FOR CLIN 0003AG AND 0004AB AS SHOWN IN SCHEDULE B. THESE CHANGES SHALL BE AT NO ADDITIONAL COST TO THE GOVERNMENT.

A-2 The revised delivery schedule represents a delivery rate that is significantly higher than required by the contract. This revision was mutually agreed to based on the contractor's current delivery status. Although the revised delivery schedule is binding, the schedule may be adjusted periodically in the future to reflect actual delivery status at that time. The delivery rate may, at the contractor's request, be adjusted downward, if necessary, but not lower than 500 per month.

A-3 ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A 004 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-02-D-0009/0007 MOD/AMD 03

Name of Offeror or Contractor: KIPPER TOOL COMPANY

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: 04 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 11 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 23 20-APR-2004 004 DELETED</p>	3264	SE	\$ 894.50000	\$ 2,919,648.00

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Name of Offeror or Contractor: KIPPER TOOL COMPANY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W62G2T) XU DEF DIST DEPOT SAN JOAQUIN 25600 S CHRISMAN ROAD REC WHSE 10 PH 209 839 4307 TRACY CA 95376-5000</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> 003 W45CLX30890001 W91CGG B 1 <u>PROJ_CD BRK_BLK_PT</u> GKS</p> <p><u>DEL REL CD QUANTITY DEL DATE</u> 001 300 05-APR-2003</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W45CLX) PR 0027 CS BN 1CD WHS BLDG 49015 SANTA FE AVE FT HOOD TX 76544-5027</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> 004 W52H094070A300 W62G2X J 1 <u>PROJ_CD BRK_BLK_PT</u> GKS</p> <p><u>DEL REL CD QUANTITY DEL DATE</u> 001 552 15-SEP-2004</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W62G2X) XU TRANSPORTATION OFFICE SIERRA ARMY DEPOT 74 C STREET BLDG 304 HERLONG CA 96113-5520</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-02-D-0009/0007</p>	1310	SE	\$ 1,089.00000	\$ 1,426,590.00
0004AB	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: TOOL KIT,MULTI-CAPA PRON: M136B018M1 PRON AMD: 03 ACRN: AA AMS CD: 42301230000</p>				

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W62G2X) XU TRANSPORTATION OFFICE SIERRA ARMY DEPOT 74 C STREET BLDG 304 HERLONG CA 96113-5520</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-02-D-0009/0007</p>				