

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

SUPPLEMENTAL INFORMATION

1. This delivery order is for 48 General Mechanics Tool Kits, NSN 5180-01-483-0249 and 48 General Mechanic Tool Kits with MCM's, NSN: 5180-01-493-1664.
2. The unit price of \$894.50 for the GMTK's and \$1,089.00 for the GMTK/MCM's reflects the prices in pricing period 2, 1 November 2002 to 31 October 2003.
3. The total value of the 48 GMTK's is \$42,936.00 and the total value of the 48 GMTK/MCM's is \$52,272.00. The total value of this delivery order is \$95,208.00.
4. The delivery schedule in the contract is 120 days after date of award of the delivery order, however, the delivery dates will follow in sequence with delivery order 0007. This honors the contractual delivery rate of not more than 500 per month.
5. All other terms and conditions of the contract remain unchanged.

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET

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

Name of Offeror or Contractor: KIPPER TOOL CO

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																														
0003	SUPPLIES OR SERVICES AND PRICES/COSTS NSN: 5180-01-483-0249 FSCM: 59678 PART NR: 12B470000-1 SECURITY CLASS: Unclassified																																		
0003AH	<u>PRODUCTION QUANTITY</u> NOUN: TOOL KIT, GENERAL MECHANICS PRON: M136B021M1 PRON AMD: 01 ACRN: AA AMS CD: 42301230000 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <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>W52H093084A301</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>48</td> <td>20-JUL-2004</td> </tr> </table> FOB POINT: Origin SHIP TO: <u>FREIGHT ADDRESS</u> (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-02-D-0009/0009	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W52H093084A301	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	48	20-JUL-2004	48	SE	\$ 894.50000	\$ 42,936.00
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																														
001	W52H093084A301	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	48	20-JUL-2004																																	
0004	NSN: 5180-01-493-1664 FSCM: 59678 PART NR: 12B472000-1 SECURITY CLASS: Unclassified																																		
0004AD	<u>PRODUCTION QUANTITY</u> NOUN: TOOL KIT, MULTI-CAPA PRON: M136B020M1 PRON AMD: 01 ACRN: AA	48	SE	\$ 1,089.00000	\$ 52,272.00																														

CONTINUATION SHEET

Reference No. of Document Being Continued

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

MOD/AMD

Name of Offeror or Contractor: KIPPER TOOL CO

CONTRACT ADMINISTRATION DATA

LINE	PRON/	OBLG					JOB			
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>			<u>ORDER</u>	<u>ACCOUNTING</u>		<u>OBLIGATED</u>
							<u>NUMBER</u>	<u>STATION</u>		<u>AMOUNT</u>
0003AH	M136B021M1	AA	2	21	32020000036D6D02P42301226FB	S11116	3LTE7A	W52H09	\$	42,936.00
	42301230000									
0004AD	M136B020M1	AA	2	21	32020000036D6D02P42301226FB	S11116	3LTE7A	W52H09	\$	52,272.00
	42301230000									
								TOTAL	\$	95,208.00

SERVICE							ACCOUNTING			OBLIGATED
<u>NAME</u>	<u>TOTAL BY ACRN</u>		<u>ACCOUNTING CLASSIFICATION</u>				<u>STATION</u>			<u>AMOUNT</u>
Army	AA		21	32020000036D6D02P42301226FB	S11116		W52H09	\$	95,208.00	
								TOTAL	\$	95,208.00