



<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE20-02-D-0009/0009 <b>MOD/AMD</b> 01	<b>Page</b> 2 <b>of</b> 4
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**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 DESTINATIONS FOR CLIN 0003AH AND 0004AD AS SHOWN IN SCHEDULE B. THESE CHANGES ARE 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 002 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-02-D-0009/0009 MOD/AMD 01

Name of Offeror or Contractor: KIPPER TOOL COMPANY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: TOOL KIT, GENERAL MECHANICS                      PRON: M136B021M1 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>                      DOC SUPPL  <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u>                      001 W52H093084A301 W62G2X J 1  <u>PROJ CD BRK BLK PT</u>                      GKS  <u>DEL REL CD QUANTITY DEL DATE</u>                      001 48 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-0009/0009</p>	48	SE	\$ 894.50000	\$ 42,936.00
0004AD	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: TOOL KIT, MULTI-CAPA                      PRON: M136B020M1 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>                      DOC SUPPL  <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u>                      001 W52H093084A300 W62G2X J 1</p>	48	SE	\$ 1,089.00000	\$ 52,272.00

