

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 5**

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

MOD/AMD 02

Name of Offeror or Contractor: KIPPER TOOL COMPANY

SECTION A - SUPPLEMENTAL INFORMATION

A-1 THE PURPOSE OF THIS MODIFICATION IS TO OBLIGATE AN ADDITIONAL \$192.00 TO FUND INCLUSION OF THE NEW LED FLASHLIGHT PART #35900 IN EACH OF THE 48 GMTKS AND 48 MCMTKS DELIVERABLE TO SIERRA ARMY DEPOT UNDER CLINS 0003AH AND 0004AD. THE NEGOTIATED EQUITABLE ADJUSTMENT FOR THE REVISED FLASHLIGHT WAS AGREED TO IN MODIFICATION P00008. THE FUNDING IS OBLIGATED UNDER NEW CLIN 0007AB.

A-2 AS A RESULT, THE TOTAL AMOUNT OBLIGATED UNDER THIS DELIVERY ORDER HAS INCREASED FROM \$95,208.00 TO \$95,400.00.

A-3 ALL OTHER TERMS AND CONDITION REMAIN THE SAME.

*** END OF NARRATIVE A 003 ***

CONTINUATION SHEET

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

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

CONTINUATION SHEET

Reference No. of Document Being Continued

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

Name of Offeror or Contractor: KIPPER TOOL COMPANY

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>	<u>ACRN</u>	<u>OBLG STAT/</u> <u>JOB ORD NO</u>	<u>PRIOR AMOUNT</u>	<u>INCREASE/DECREASE</u> <u>AMOUNT</u>	<u>CUMULATIVE</u> <u>AMOUNT</u>
0007AB	M146B048M1 42301230000	AB	1 4LTE7A	\$ 0.00	\$ 192.00	\$ 192.00
				NET CHANGE	\$ 192.00	

<u>SERVICE</u> <u>NAME</u>	<u>NET CHANGE</u> <u>BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>ACCOUNTING</u> <u>STATION</u>	<u>INCREASE/DECREASE</u> <u>AMOUNT</u>
Army	AB	21 42020000046D6D02P4230122571 S11116	W52H09	\$ 192.00
				NET CHANGE \$ 192.00

	<u>PRIOR AMOUNT</u> <u>OF AWARD</u>	<u>INCREASE/DECREASE</u> <u>AMOUNT</u>	<u>CUMULATIVE</u> <u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$ 95,208.00	\$ 192.00	\$ 95,400.00