



<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE20-02-D-0009/0016 <b>MOD/AMD</b> 02	<b>Page</b> 2 <b>of</b> 4
---------------------------	--	---------------------------

**Name of Offeror or Contractor:** KIPPER TOOL COMPANY

SECTION A - SUPPLEMENTAL INFORMATION

A-1 MODIFICATION 01 TO THIS DELIVERY ORDER WILL NOT BE ISSUED.

A-2 THE PURPOSE OF THIS MODIFICATION IS TO ADMINISTRATIVELY CHANGE THE DELIVERY SCHEDULE UNDER CLIN 0003AP AS SHOWN IN SCHEDULE B. TWO NEW DESTINATIONS, FT. RILEY, KS AND FT. STEWART, GA, HAVE BEEN ADDED. AS A RESULT, THE DELIVERY SCHEDULE QUANTITIES TO NEW CUMBERLAND, PA AND TRACY, CA HAVE BEEN REDUCED. SPECIAL MARKING REQUIREMENTS FOR THE NEW DESTINATIONS AS SHOWN IN SCHEDULE B SHALL BE ADHERED TO.

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

\*\*\* END OF NARRATIVE A 002 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-02-D-0009/0016 MOD/AMD 02

Name of Offeror or Contractor: KIPPER TOOL COMPANY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																																																																				
0003AP	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: TOOL KIT,GENERAL ME            PRON: M131TN00M1 PRON AMD: 03 ACRN: AA            AMS CD: 07001100</p> <p><u>Packaging and Marking</u></p> <p>DEL REL CD 003 SHIPMENTS TO FT RILEY, KS SHOULD BE MARKED FOR THELL ROBINSON, (785) 239-1909</p> <p>DEL REL CD 004 SHIPMENTS TO FT STEWART, GA SHOULD BE MARKED FOR LARRY HUNT, (912) 767-3760 OR (912) 767-0965</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u>            INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DOC</td> <td colspan="2">SUPPL</td> <td></td> <td></td> <td></td> </tr> <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>W52H093210A300</td> <td>W25G1U</td> <td>J</td> <td></td> <td>1</td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> <td></td> <td></td> <td></td> </tr> <tr> <td>001</td> <td>163</td> <td>20-DEC-2004</td> <td></td> <td></td> <td></td> </tr> <tr> <td>002</td> <td>500</td> <td>19-JAN-2005</td> <td></td> <td></td> <td></td> </tr> <tr> <td>003</td> <td>500</td> <td>18-FEB-2005</td> <td></td> <td></td> <td></td> </tr> <tr> <td>004</td> <td>500</td> <td>21-MAR-2005</td> <td></td> <td></td> <td></td> </tr> <tr> <td>005</td> <td>15</td> <td>23-MAY-2005</td> <td></td> <td></td> <td></td> </tr> </table> <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-0009/0016</p> <table border="0"> <tr> <td>DOC</td> <td colspan="2">SUPPL</td> <td></td> <td></td> <td></td> </tr> <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>002</td> <td>W52H093218A300</td> <td>W62G2T</td> <td>J</td> <td></td> <td>1</td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> <td></td> <td></td> <td></td> </tr> <tr> <td>001</td> <td>100</td> <td>20-APR-2005</td> <td></td> <td></td> <td></td> </tr> </table>	DOC	SUPPL					<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W52H093210A300	W25G1U	J		1	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	163	20-DEC-2004				002	500	19-JAN-2005				003	500	18-FEB-2005				004	500	21-MAR-2005				005	15	23-MAY-2005				DOC	SUPPL					<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	002	W52H093218A300	W62G2T	J		1	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	100	20-APR-2005				3078	SE	\$ 894.50000	\$ 2,753,271.00
DOC	SUPPL																																																																																								
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																																																																																				
001	W52H093210A300	W25G1U	J		1																																																																																				
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>																																																																																							
001	163	20-DEC-2004																																																																																							
002	500	19-JAN-2005																																																																																							
003	500	18-FEB-2005																																																																																							
004	500	21-MAR-2005																																																																																							
005	15	23-MAY-2005																																																																																							
DOC	SUPPL																																																																																								
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																																																																																				
002	W52H093218A300	W62G2T	J		1																																																																																				
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>																																																																																							
001	100	20-APR-2005																																																																																							

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-02-D-0009/0016 MOD/AMD 02

Name of Offeror or Contractor: KIPPER TOOL COMPANY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
002	100	23-MAY-2005			
003	DELETED				
FOB POINT: Origin					
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					
<u>CONTRACT/DELIVERY ORDER NUMBER</u>					
DAAE20-02-D-0009/0016					
DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 003 W55WMG32198003 W90A87 J 1					
<u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 200 20-APR-2005					
FOB POINT: Origin					
SHIP TO: <u>FREIGHT ADDRESS</u>					
(W90A87) SR W0VM DOL SSF CL II IIIP IV CRP BLDG 7920 SARSS 1 APPENNINES DR FT RILEY KS 66442-5936					
MARK FOR: THELL ROBINSON <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-02-D-0009/0016					
DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 004 W90DGH32394008 W9059T A 1					
<u>PROJ CD</u> <u>BRK BLK PT</u> RFF					
<u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 200 20-APR-2005					
002 385 23-MAY-2005					
003 415 22-JUN-2005					
FOB POINT: Origin					
SHIP TO: <u>FREIGHT ADDRESS</u>					
(W90DGH) XR W3YB HQ USA FORSCOM SAMS 1 FMCC SITE 1A FT STEWART BLDG 2910 ESSAYONS DR FT STEWART GA 31314-5000					
MARK FOR: LARRY HUNT <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-02-D-0009/0016					