



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

PIIN/SIIN DAAE20-02-D-0009/0017

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 \$2.00 PER MCMTK FOR THE UNDELIVERED PORTION UNDER CLIN 0004AJ. THIS MODIFICATION IS A RESULT OF THE NEGOTIATED EQUITABLE ADJUSTMENT FOR THE REVISED FLASHLIGHT AGREED TO IN MODIFICATION P00008.

A-2 SINCE 175 MCMTKS HAVE ALREADY BEEN DELIVERED UNDER EXISTING CLIN 0004AJ, IT IS NECESSARY TO SUBTRACT 197 MCMTKS OFF CLIN 0004AJ AND CREATE NEW CLIN 0004AK FOR THE REMAINING 197 WHICH SHALL INCLUDE THE NEW LED FLASHLIGHT SHOWN BELOW:

NSN OR CONTRACT	MANUFACTURER	PART #	DESCRIPTION	COUNTRY OF ORIGIN
GS 06F-0018L	LISLE CORP.	35900	FLASHLIGHT	USA

A-3 AS A RESULT, THE TOTAL AMOUNT OBLIGATED UNDER THIS DELIVERY ORDER HAS INCREASED BY \$394.00, FROM \$707,449.00 TO \$707,843.00.

A-4 ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

\*\*\* END OF NARRATIVE A 003 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-02-D-0009/0017 MOD/AMD 02

Name of Offeror or Contractor: KIPPER TOOL COMPANY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AJ	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: TOOL KIT,MULTI-CAPA                      PRON: M131TN05M1 PRON AMD: 04 ACRN: AA                      AMS CD: 07001100</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 W52H093227A300 W25G1U J 1  <u>DEL REL CD QUANTITY DEL DATE</u>                      001 DELETED                      002 DELETED                      003 DELETED</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-0009/0017</p> <p>DOC SUPPL  <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u>                      002 W90DGH32654003 W9059T A 1  <u>PROJ CD BRK BLK PT</u>                      RFF  <u>DEL REL CD QUANTITY DEL DATE</u>                      001 175 25-AUG-2005</p> <p>FOB POINT: Origin</p> <p>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</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u>                      DAAE20-02-D-0009/0017</p>	175	SE	\$ 1,089.00000	\$ 190,575.00

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Reference No. of Document Being Continued  
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Name of Offeror or Contractor: KIPPER TOOL COMPANY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AK	<p><u>PRODUCTION QUANTITY</u></p> <p>197</p> <p>NOUN: TOOL KIT,MULTI-CAPA                      PRON: M131TN05M1 PRON AMD: 04 ACRN: AA                      AMS CD: 07001100</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 W52H093227A300 W25G1U J 1  <u>DEL REL CD QUANTITY DEL DATE</u>                      001 60 22-JUN-2005                      002 137 25-JUL-2005</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-0009/0017</p>	197	SE	\$ 1,091.00000	\$ 214,927.00

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**Reference No. of Document Being Continued**

**PIIN/SIIN** DAABE20-02-D-0009/0017 **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>
0004AJ	M131TN05M1 07001100	AA	1	\$	405,108.00	\$	-214,533.00	\$	190,575.00
0004AK	M131TN05M1 07001100	AA	1	\$	0.00	\$	214,927.00	\$	214,927.00
					NET CHANGE	\$	394.00		

<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	AA	97 X4930AC6G 6D	26FB S11116	\$ 394.00
				NET CHANGE \$ 394.00

	<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:	\$ 707,449.00	\$ 394.00	\$ 707,843.00