



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

PIIN/SIIN DAAE20-02-D-0009/0019

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 \$2,672.00 TO FUND INCLUSION OF THE NEW LED FLASHLIGHT PART #35900 IN EACH OF THE 1,336 GMTKS DELIVERABLE TO SIERRA ARMY DEPOT UNDER CLIN 0003AS. THE NEGOTIATED EQUITABLE ADJUSTMENT FOR THE REVISED FLASHLIGHT WAS AGREED TO IN MODIFICATION P00008. THE FUNDING IS OBLIGATED UNDER NEW CLIN 0007AD.

A-2 AS A RESULT, THE TOTAL AMOUNT OBLIGATED UNDER THIS DELIVERY ORDER HAS INCREASED FROM \$1,195,052.000 TO \$1,197,724.00.

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

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

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-02-D-0009/0019 MOD/AMD 02

Name of Offeror or Contractor: KIPPER TOOL COMPANY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AS	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>1336</p> <p>NOUN: TOOL KIT,GENERAL ME                      PRON: M136B032M1 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 W52H093266A302 W62G2X J 1  <u>PROJ CD BRK BLK PT</u>                      GKS  <u>DEL REL CD QUANTITY DEL DATE</u>                      001 836 18-NOV-2004                      002 500 18-OCT-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-0009/0019</p>	1336	SE	\$ 894.50000	\$ 1,195,052.00
0007	SECURITY CLASS: Unclassified				
0007AD	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: GENERAL MECHANICS TOOL KITS                      PRON: M146B050M1 PRON AMD: 01 ACRN: AB                      AMS CD: 42301230000</p> <p>THIS CLIN PROVIDES ADDTIONAL FUNDING                      FOR THE LED FLASHLIGHTS DELIVERED                      UNDER CLIN 0003AS</p> <p>(End of narrative B001)</p>	1	LO		\$ 2,672.00



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**Reference No. of Document Being Continued**

**PIIN/SIIN** DAAE20-02-D-0009/0019 **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>
0007AD	M146B050M1 42301230000	AB	1 4LTE7A	0.00 \$	2,672.00 \$	2,672.00
				NET CHANGE \$	2,672.00	

<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	\$ 2,672.00
				NET CHANGE \$ 2,672.00

	<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:	\$ 1,195,052.00	\$ 2,672.00	\$ 1,197,724.00