

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-02-D-0009/0020 MOD/AMD 02	Page 2 of 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 0003AT AND 0003AU AS SHOWN IN SCHEDULE B. THESE CHANGES ARE AT NO ADDITIONAL COST TO THE GOVERNMENT. IN ADDITION, THE FOB POINT HAS BEEN CHANGED FROM "DESTINATION" TO "ORIGIN" FOR BOTH CLINS.

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 003 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-02-D-0009/0020 MOD/AMD 02

Name of Offeror or Contractor: KIPPER TOOL COMPANY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AT	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: TOOL KIT,GENERAL ME PRON: M136B033M1 PRON AMD: 04 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 W52H093268A300 W62G2X J 1 <u>PROJ CD BRK BLK PT</u> GKS <u>DEL REL CD QUANTITY DEL DATE</u> 001 514 18-NOV-2004 002 DELETED 003 848 20-DEC-2004 004 DELETED</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-0009/0020</p>	1362	SE	\$ 894.50000	\$ 1,218,309.00
0003AU	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: TOOL KIT,GENERAL ME PRON: M136B034M1 PRON AMD: 04 ACRN: AA AMS CD: 42301230000</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>	2188	SE	\$ 894.50000	\$ 1,957,166.00

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