

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 5****PIIN/SIIN** DAAE20-02-D-0009/0020**MOD/AMD** 03**Name of Offeror or Contractor:** KIPPER TOOL COMPANY

SECTION A - SUPPLEMENTAL INFORMATION

A-1 THE PURPOSE OF THIS MODIFICATION IS TO OBLIGATE AN ADDITIONAL \$7,100.00 TO FUND INCLUSION OF THE NEW LED FLASHLIGHT PART #35900 IN EACH OF THE 3,550 GMTKS DELIVERABLE TO SIERRA ARMY DEPOT UNDER CLINS 0003AT AND 0003AU. THE NEGOTIATED EQUITABLE ADJUSTMENT FOR THE REVISED FLASHLIGHT WAS AGREED TO IN MODIFICATION P00008. THE FUNDING IS OBLIGATED UNDER NEW CLIN 0007AE.

A-2 AS A RESULT, THE TOTAL AMOUNT OBLIGATED UNDER THIS DELIVERY ORDER HAS INCREASED FROM \$3,175,475.00 TO \$3,182,575.00.

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

*** END OF NARRATIVE A 004 ***

CONTINUATION SHEET

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 PIIN/SIIN DAAE20-02-D-0009/0020 MOD/AMD 03

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 003 848 20-DEC-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-0009/0020</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> <p><u>Deliveries or Performance</u> DOC SUPPL</p>	2188	SE	\$ 894.50000	\$ 1,957,166.00

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PIIN/SIIN DAAE20-02-D-0009/0020 **MOD/AMD** 03

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>
0007AE	M146B051M1 42301230000	AB	1 4LTE7A	0.00 \$	7,100.00 \$	7,100.00
				NET CHANGE \$	7,100.00	

<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	\$ 7,100.00
				NET CHANGE \$ 7,100.00

	<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:	\$ 3,175,475.00	\$ 7,100.00	\$ 3,182,575.00