



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

PIIN/SIIN DAAE20-02-D-0009/0022

MOD/AMD 03

**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 FOR CLIN 0003AV TO DIRECT 1,230 GMTKS FROM SAN JOAQUIN, CA TO NEW CUMBERLAND, PA AS SHOWN IN SCHEDULE B.

A-2 ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

\*\*\* END OF NARRATIVE A 004 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-02-D-0009/0022 MOD/AMD 03

Name of Offeror or Contractor: KIPPER TOOL COMPANY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																																															
0003AV	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>4250</p> <p>NOUN: TOOL KIT,GENERAL ME                      PRON: M141TN02M1 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></p> <p>DOC SUPPL</p> <table border="1"> <thead> <tr> <th>REL CD</th> <th>MILSTRIP</th> <th>ADDR</th> <th>SIG CD</th> <th>MARK FOR</th> <th>TP CD</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>W52H093279A301</td> <td>W25G1U</td> <td>J</td> <td></td> <td>1</td> </tr> </tbody> </table> <table border="1"> <thead> <tr> <th>DEL REL CD</th> <th>QUANTITY</th> <th>DEL DATE</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>321</td> <td>27-NOV-2006</td> </tr> <tr> <td>002</td> <td>500</td> <td>28-DEC-2006</td> </tr> <tr> <td>003</td> <td>379</td> <td>29-JAN-2007</td> </tr> <tr> <td>004</td> <td>439</td> <td>28-FEB-2007</td> </tr> <tr> <td>005</td> <td>500</td> <td>30-MAR-2007</td> </tr> <tr> <td>006</td> <td>291</td> <td>30-APR-2007</td> </tr> <tr> <td>007</td> <td>0</td> <td>30-MAY-2007</td> </tr> <tr> <td>008</td> <td>0</td> <td>29-JUN-2007</td> </tr> <tr> <td>009</td> <td>0</td> <td>30-JUL-2007</td> </tr> </tbody> </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-0009/0022</p> <p>DOC SUPPL</p> <table border="1"> <thead> <tr> <th>REL CD</th> <th>MILSTRIP</th> <th>ADDR</th> <th>SIG CD</th> <th>MARK FOR</th> <th>TP CD</th> </tr> </thead> <tbody> <tr> <td>002</td> <td>W31X4632470001</td> <td>W809JG</td> <td>A</td> <td></td> <td>1</td> </tr> </tbody> </table> <table border="1"> <thead> <tr> <th>DEL REL CD</th> <th>QUANTITY</th> <th>DEL DATE</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>42</td> <td>29-JAN-2007</td> </tr> <tr> <td>002</td> <td>33</td> <td>28-FEB-2007</td> </tr> </tbody> </table>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W52H093279A301	W25G1U	J		1	DEL REL CD	QUANTITY	DEL DATE	001	321	27-NOV-2006	002	500	28-DEC-2006	003	379	29-JAN-2007	004	439	28-FEB-2007	005	500	30-MAR-2007	006	291	30-APR-2007	007	0	30-MAY-2007	008	0	29-JUN-2007	009	0	30-JUL-2007	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	002	W31X4632470001	W809JG	A		1	DEL REL CD	QUANTITY	DEL DATE	001	42	29-JAN-2007	002	33	28-FEB-2007	4250	SE	\$ 894.50000	\$ 3,801,625.00
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