

<b>SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS</b>				<b>1. Requisition Number</b> SEE SCHEDULE		<b>Page</b> 1 <b>Of</b> 4	
<b>Offeror To Complete Block 12, 17, 23, 24, &amp; 30</b>							
<b>2. Contract No.</b> DAAE20-02-D-0009		<b>3. Award/Effective Date</b> 2003DEC05		<b>4. Order Number</b> 0024		<b>5. Solicitation Number</b>	
<b>7. For Solicitation Information Call:</b>		<b>A. Name</b> CINDY WAGONER		<b>B. Telephone Number (No Collect Calls)</b> (309)782-0246		<b>6. Solicitation Issue Date</b>	
<b>9. Issued By</b> TACOM-ROCK ISLAND AMSTA-LC-CTC-B ROCK ISLAND IL 61299-7630		<b>Code</b> W52H09		<b>10. This Acquisition Is</b> <input checked="" type="checkbox"/> Unrestricted <input type="checkbox"/> Set Aside: % For <input type="checkbox"/> Small Business <input type="checkbox"/> Small Disadv Business <input type="checkbox"/> 8(A) <b>SIC:</b> <b>Size Standard:</b>		<b>11. Delivery For FOB Destination Unless Block Is Marked</b> <input checked="" type="checkbox"/> See Schedule	
<b>e-mail:</b> WAGONERC@RIA.ARMY.MIL						<b>12. Discount Terms</b>	
<b>15. Deliver To</b> XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001		<b>Code</b> W25G1U		<b>16. Administered By</b> DCMA ATLANTA 805 WALKER STREET SUITE 1 MARIETTA GA 30060-2789		<b>Code</b> S1103A	
<b>Telephone No.</b>						<b>13a. This Contract Is A Rated Order Under DPAS (18 CFR 700)</b>	
<b>17. Contractor/Offeror</b> KIPPER TOOL COMPANY 870 GROVE STREET GAINESVILLE, GA. 30501-4475		<b>Code</b> 00NS2 <b>Facility</b>		<b>18a. Payment Will Be Made By</b> DFAS COLUMBUS CENTER DFAS-CO/SOUTH ENTITLEMENT OPERATION P O BOX 182264 COLUMBUS OH 43218-2264		<b>Code</b> HQ0338	
<b>Telephone No.</b> (770)532-3232						<b>13b. Rating</b> DOA5	
<input type="checkbox"/> <b>17b. Check If Remittance Is Different And Put Such Address In Offer</b>				<b>18b. Submit Invoices To Address Shown In Block 18a Unless Block Below Is Checked</b> <input type="checkbox"/> See Addendum		<b>14. Method Of Solicitation</b> <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP	
<b>19. Item No.</b>		<b>20. Schedule Of Supplies/Services</b>		<b>21. Quantity</b>		<b>22. Unit</b>	
		SEE SCHEDULE					
		(Attach Additional Sheets As Necessary)					
						<b>23. Unit Price</b>	
						<b>24. Amount</b>	
<b>25. Accounting And Appropriation Data</b> ACRN: AA 97 X4930AC6G 6D 26FB S11116 W52H09				<b>26. Total Award Amount (For Govt. Use Only)</b> \$2,499,233.00			
<input type="checkbox"/> <b>27a. Solicitation Incorporates By Reference FAR 52.212-1, 52.212-4. FAR 52.212-3 And 52.212-5 Are Attached.</b>				<input type="checkbox"/> Are <input type="checkbox"/> Are Not Attached.			
<input checked="" type="checkbox"/> <b>27b. Contract/Purchase Order Incorporates By Reference FAR 52.212-4. FAR 52.212-5 Is Attached. Addenda</b>				<input checked="" type="checkbox"/> Are <input type="checkbox"/> Are Not Attached.			
<b>28. Contractor Is Required To Sign This Document And Return _____ Copies</b> <input type="checkbox"/> To Issuing Office. Contractor Agrees To Furnish And Deliver All Items Set Forth Or Otherwise Identified Above And On Any Additional Sheets Subject To The Terms And Conditions Specified Herein.				<b>29. Award Of Contract: Reference _____ Offer</b> <input type="checkbox"/> Dated _____. Your Offer On Solicitation (Block 5) Including Any Additions Or Changes Which Are Set Forth Herein Is Accepted As To Items:			
<b>30a. Signature Of Offeror/Contractor</b>				<b>31a. United States Of America (Signature Of Contracting Officer)</b>			
<b>30b. Name And Title Of Signer (Type Or Print)</b>		<b>30c. Date Signed</b>		<b>31b. Name Of Contracting Officer (Type Or Print)</b> DONNA L WEBB /SIGNED/ WEBBD@RIA.ARMY.MIL (309)782-6369		<b>31c. Date Signed</b>	
<b>32a. Quantity In Column 21 Has Been</b> <input type="checkbox"/> Received <input type="checkbox"/> Inspected <input type="checkbox"/> Accepted And Conforms To The Contract Except As Noted				<b>33. Ship Number</b>		<b>34. Voucher Number</b>	
				<input type="checkbox"/> Partial <input type="checkbox"/> Final		<b>35. Amount Verified Correct For</b>	
<b>32b. Signature Of Authorized Government Representative</b>		<b>32c. Date</b>		<b>36. Payment</b> <input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final		<b>37. Check Number</b>	
				<b>38. S/R Account Number</b>		<b>39. S/R Voucher Number</b>	
				<b>40. Paid By</b>			
<b>41a. I Certify This Account Is Correct And Proper For Payment</b>				<b>42a. Received By (Print)</b>			
<b>41b. Signature And Title Of Certifying Officer</b>		<b>41c. Date</b>		<b>42b. Received At (Location)</b>			
				<b>42c. Date Recd (YYMMDD)</b>		<b>42d. Total Containers</b>	

**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 2 of 4****PIIN/SIIN** DAAE20-02-D-0009/0024**MOD/AMD****Name of Offeror or Contractor:** KIPPER TOOL COMPANY

## SUPPLEMENTAL INFORMATION

1. THIS DELIVERY ORDER IS for 2,794 GENERAL MECHANICS TOOL KITS, NSN: 5180-01-483-0249.
2. THE UNIT PRICE OF \$894.50 REFLECTS THE UNIT PRICE FOR PRICING PERIOD 3, 1 NOVEMBER 2003 THROUGH 31 OCTOBER 2004. THE TOTAL VALUE OF THIS DELIVERY ORDER IS \$2,499,233.00.
3. THE MAXIMUM QUANTITY OF THE CONTRACT IS FOR 80,000 EACH WITH MONTHLY SHIPMENTS OF NO MORE THAN 500 EACH. THE TOTAL QUANTITY OBLIGATED IN DELIVERY ORDERS 0001 THROUGH 0024 IS 37,301.
4. THIS DELIVERY ORDER IS SUBJECT TO THE TERMS AND CONDITIONS IN DAAE20-02-D-0009.

\*\*\* END OF NARRATIVE A 001 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-02-D-0009/0024 MOD/AMD

Page 3 of 4

Name of Offeror or Contractor: KIPPER TOOL COMPANY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																																																		
0003	SUPPLIES OR SERVICES AND PRICES/COSTS  NSN: 5180-01-483-0249 FSCM: 59678 PART NR: 12B470000-1 SECURITY CLASS: Unclassified																																																																						
0003AY	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: TOOL KIT,GENERAL ME                      PRON: M141TN17M1 PRON AMD: 01 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> <table border="0"> <tr> <td>DOC</td> <td>SUPPL</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td><u>REL CD</u></td> <td><u>MILSTRIP</u></td> <td><u>ADDR</u></td> <td><u>SIG CD</u></td> <td><u>MARK FOR</u></td> <td><u>TP CD</u></td> </tr> <tr> <td>001</td> <td>W52H093338A300</td> <td>W25G1U</td> <td>J</td> <td></td> <td>1</td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> <td></td> <td></td> <td></td> </tr> <tr> <td>001</td> <td>288</td> <td>30-MAY-2008</td> <td></td> <td></td> <td></td> </tr> <tr> <td>002</td> <td>500</td> <td>30-JUN-2008</td> <td></td> <td></td> <td></td> </tr> <tr> <td>003</td> <td>500</td> <td>30-JUL-2008</td> <td></td> <td></td> <td></td> </tr> <tr> <td>004</td> <td>500</td> <td>29-AUG-2008</td> <td></td> <td></td> <td></td> </tr> <tr> <td>005</td> <td>500</td> <td>29-SEP-2008</td> <td></td> <td></td> <td></td> </tr> <tr> <td>006</td> <td>500</td> <td>29-OCT-2008</td> <td></td> <td></td> <td></td> </tr> <tr> <td>007</td> <td>6</td> <td>28-NOV-2008</td> <td></td> <td></td> <td></td> </tr> </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-0009/0024</p>	DOC	SUPPL					<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W52H093338A300	W25G1U	J		1	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	288	30-MAY-2008				002	500	30-JUN-2008				003	500	30-JUL-2008				004	500	29-AUG-2008				005	500	29-SEP-2008				006	500	29-OCT-2008				007	6	28-NOV-2008				2794	SE	\$ 894.50000	\$ 2,499,233.00
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**Reference No. of Document Being Continued**

**PIIN/SIIN** DAAE20-02-D-0009/0024

**MOD/AMD**

**Name of Offeror or Contractor:** KIPPER TOOL COMPANY

CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM	OBLG ACRN	STAT	ACCOUNTING CLASSIFICATION	JOB ORDER NUMBER	ACCOUNTING STATION	OBLIGATED AMOUNT
0003AY	M141TN17M1 07001100	AA	1	97 X4930AC6G 6D	26FB S11116	W52H09 \$	2,499,233.00
TOTAL							\$ 2,499,233.00

SERVICE NAME	TOTAL BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	OBLIGATED AMOUNT
Army	AA	97 X4930AC6G 6D	26FB S11116	W52H09 \$ 2,499,233.00
TOTAL				\$ 2,499,233.00