

19. Item No.	20. Schedule Of Supplies/Services	21. Quantity	22. Unit	23. Unit Price	24. Amount

32a. Quantity In Column 21 Has Been

Received Inspected Accepted, And Conforms To The Contract, Except As Noted: _____

32b. Signature Of Authorized Government Representative	32c. Date	32d. Printed Name and Title of Authorized Government Representative
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32e. Mailing Address of Authorized Government Representative	32f. Telephone Number of Authorized Government Representative
	32g. E-Mail of Authorized Government Representative

33. Ship Number <input type="checkbox"/> Partial <input type="checkbox"/> Final	34. Voucher Number	35. Amount Verified Correct For	36. Payment <input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final	37. Check Number
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38. S/R Account Number	39. S/R Voucher Number	40. Paid By
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41a. I Certify This Account Is Correct And Proper For Payment	42a. Received By (Print)	
41b. Signature And Title Of Certifying Officer	41c. Date	
	42b. Received At (Location)	
	42c. Date Rec'd (YY/MM/DD)	42d. Total Containers

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-02-D-0009/0025 MOD/AMD	Page 2 of 5
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Name of Offeror or Contractor: KIPPER TOOL COMPANY

SUPPLEMENTAL INFORMATION

1. THIS DELIVERY ORDER IS FOR 830 GENERAL MECHANICS TOOL KITS (GMTK), NSN: 5180-01-483-0249 AND 224 GENERAL MECHANICS TOOL KIT WITH MCM'S, NSN: 5180-01-493-1664. THESE SETS SHALL INCLUDE THE NEW LED FLASHLIGHT INCORPORATED INTO THE AGREED UPON TOOL LOAD IN P00008.
2. THE UNIT PRICES OF \$896.50 FOR THE GMTKS AND \$1,091.00 FOR THE GMTK/MCMS REFLECT THE UNIT PRICES FOR PRICING PERIOD 3, 1 NOVEMBER 2003 THROUGH 31 OCTOBER 2004. THE TOTAL VALUE OF THIS DELIVERY ORDER IS \$988,479.00.
3. THE MAXIMUM QUANTITY OF THE CONTRACT IS FOR 80,000 EACH. THE TOTAL QUANTITY OBLIGATED IN DELIVERY ORDERS 0001 THROUGH 0025 IS 38,355.
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-0009/0025 MOD/AMD

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																						
0003AZ	<u>PRODUCTION QUANTITY</u> NOUN: TOOL KIT,GENERAL ME PRON: M141TN34M1 PRON AMD: 01 ACRN: AA AMS CD: 07001100 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <table border="0"> <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>W52H094111A300</td> <td>W62G2T</td> <td>J</td> <td></td> <td>1</td> </tr> </table> <table border="0"> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> </tr> <tr> <td>001</td> <td>830</td> <td>21-FEB-2005</td> </tr> </table> FOB POINT: Origin SHIP TO: <u>FREIGHT ADDRESS</u> (W62G2T) XU DEF DIST DEPOT SAN JOAQUIN 25600 S CHRISMAN ROAD REC WHSE 10 PH 209 839 4307 TRACY CA 95376-5000 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-02-D-0009/0025	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W52H094111A300	W62G2T	J		1	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	830	21-FEB-2005	830	SE	\$ 896.50000	\$ 744,095.00
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																		
001	W52H094111A300	W62G2T	J		1																		
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>																					
001	830	21-FEB-2005																					
0004	NSN: 5180-01-493-1664 FSCM: 59678 PART NR: 12B472000-1 SECURITY CLASS: Unclassified																						
0004AM	<u>PRODUCTION QUANTITY</u> NOUN: TOOL KIT,MULTI-CAPA PRON: M141TN33M1 PRON AMD: 01 ACRN: AA AMS CD: 07001100	224	SE	\$ 1,091.00000	\$ 244,384.00																		

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-02-D-0009/0025 **MOD/AMD**

Name of Offeror or Contractor: KIPPER TOOL COMPANY

CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u>	<u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>	JOB ORDER <u>NUMBER</u>	<u>ACCOUNTING STATION</u>	<u>OBLIGATED AMOUNT</u>
0003AZ	M141TN34M1 07001100	AA	1	97 X4930AC6G 6D	26FB S11116	W52H09 \$	744,095.00
0004AM	M141TN33M1 07001100	AA	1	97 X4930AC6G 6D	26FB S11116	W52H09 \$	244,384.00
TOTAL							\$ 988,479.00

<u>SERVICE NAME</u>	<u>TOTAL BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>ACCOUNTING STATION</u>	<u>OBLIGATED AMOUNT</u>
Army	AA	97 X4930AC6G 6D	26FB S11116	W52H09 \$ 988,479.00
TOTAL				\$ 988,479.00