

2. Contract No. 3. Award/Effective Date 4. Order Number 5. Solicitation Number 6. Solicitation Issue Date
 DAAE20-02-D-0009 2004MAY03 0026

7. For Solicitation Information Call: A. Name B. Telephone Number (No Collect Calls) 8. Offer Due Date/Local Time
 STEVE PERRY (309)782-1088

9. Issued By Code W52H09 10. This Acquisition Is 11. Delivery For FOB Destination 12. Discount Terms
 TACOM-ROCK ISLAND Unrestricted Unless Block Is Marked
 AMSTA-LC-CTT-S Set Aside: % For See Schedule
 ROCK ISLAND IL 61299-7630 Small Business 13a. This Contract Is A Rated Order Under DPAS (18 CFR 700)
 e-mail: PERRYS2@RIA.ARMY.MIL Hubzone Small Business 13b. Rating DOA5
 NAICS: 332212 8(A) 14. Method Of Solicitation
 Size Standard: RFQ IFB RFP

15. Deliver To Code 16. Administered By Code S1103A
 SEE SCHEDULE DCMA ATLANTA
 805 WALKER STREET SUITE 1
 MARIETTA GA 30060-2789

17. Contractor/Offeror Code 00NS2 Facility 18a. Payment Will Be Made By Code HQ0338
 KIPPER TOOL COMPANY DFAS COLUMBUS CENTER
 2375 MURPHY BOULEVARD DFAS-CO/SOUTH ENTITLEMENT OPERATION
 FRONT DOCK DOOR P O BOX 182264
 GAINESVILLE, GA. 30501-4475 COLUMBUS OH 43218-2264

Telephone No. (770)532-3232
 17b. Check If Remittance Is Different And Put Such Address In Offer 18b. Submit Invoices To Address Shown In Block 18a Unless Block Below Is Checked
 See Addendum

19. Item No.	20. Schedule Of Supplies/Services	21. Quantity	22. Unit	23. Unit Price	24. Amount
	SEE SCHEDULE				
(Use Reverse and/or Attach Additional Sheets As Necessary)					

25. Accounting And Appropriation Data 26. Total Award Amount (For Govt. Use Only)
 ACRN: AA 21 42020000046D6D02P42301226FB S11116 W52H09 \$678,465.00

27a. Solicitation Incorporates By Reference FAR 52.212-1, 52.212-4, FAR 52.212-3 And 52.212-5 Are Attached. Addenda Are Are Not Attached.
 27b. Contract/Purchase Order Incorporates By Reference FAR 52.212-4. FAR 52.212-5 Is Attached. Addenda Are Are Not Attached.

28. Contractor Is Required To Sign This Document And Return 2 Copies 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. 29. Award Of Contract: Ref. _____ Offer Dated _____. Your Offer On Solicitation (Block 5), Including Any Additions Or Changes Which Are Set Forth Herein, Is Accepted As To Items:

30a. Signature Of Offeror/Contractor 31a. United States Of America (Signature Of Contracting Officer)
 30b. Name And Title Of Signer (Type Or Print) 30c. Date Signed 31b. Name Of Contracting Officer (Type Or Print) 31c. Date Signed
 DEBRA JUHL /SIGNED/
 JUHL@RIA.ARMY.MIL (309)782-3370

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****Page 2 of 5****PIIN/SIIN** DAAE20-02-D-0009/0026**MOD/AMD****Name of Offeror or Contractor:** KIPPER TOOL COMPANY

SUPPLEMENTAL INFORMATION

1. THIS DELIVERY ORDER IS FOR 750 GENERAL MECHANICS TOOL KITS (GMTK), NSN: 5180-01-483-0249. SHIPMENT UNDER THIS DELIVERY ORDER WILL BE FOB DESTINATION. THESE SETS SHALL INCLUDE THE NEW LED FLASHLIGHT INCORPORATED INTO THE AGREED UPON TOOL LOAD IN P00008.
2. THE UNIT PRICE OF \$904.62 FOR THE GMTKS REFLECTS THE UNIT PRICE FOR PRICING PERIOD 3, 1 NOVEMBER 2003 THROUGH 31 OCTOBER 2004 (\$896.50) PLUS SHIPPING COSTS OF \$8.12 PER GMTK. THE TOTAL SHIPPING COSTS ARE \$6,090.00 AND THE TOTAL VALUE OF THIS DELIVERY ORDER IS \$678,465.00.
3. THE MAXIMUM QUANTITY OF THE CONTRACT IS FOR 80,000 EACH. THE TOTAL QUANTITY OBLIGATED IN DELIVERY ORDERS 0001 THROUGH 0026 IS 39,105.
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-0009/0026 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																																		
0003BA	<u>PRODUCTION QUANTITY</u> NOUN: TOOL KIT,GENERAL ME PRON: M146B038M1 PRON AMD: 02 ACRN: AA AMS CD: 42301230000 <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>W52H094118A300</td> <td>W62G2X</td> <td>J</td> <td></td> <td>1</td> </tr> <tr> <td></td> <td><u>PROJ CD</u></td> <td><u>BRK BLK PT</u></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td>GKS</td> <td></td> <td></td> <td></td> <td></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>550</td> <td>21-FEB-2005</td> </tr> </table> FOB POINT: Destination SHIP TO: <u>FREIGHT ADDRESS</u> (W62G2X) XU TRANSPORTATION OFFICE SIERRA ARMY DEPOT 74 C STREET BLDG 304 HERLONG CA 96113-5520 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-02-D-0009/0026	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W52H094118A300	W62G2X	J		1		<u>PROJ CD</u>	<u>BRK BLK PT</u>					GKS					<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	550	21-FEB-2005	550	SE	\$ 904.62000	\$ 497,541.00
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																														
001	W52H094118A300	W62G2X	J		1																														
	<u>PROJ CD</u>	<u>BRK BLK PT</u>																																	
	GKS																																		
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>																																	
001	550	21-FEB-2005																																	
0003BB	<u>PRODUCTION QUANTITY</u> NOUN: TOOL KIT,GENERAL ME PRON: M146B039M1 PRON AMD: 02 ACRN: AA AMS CD: 42301230000 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u>	200	SE	\$ 904.62000	\$ 180,924.00																														

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-02-D-0009/0026

MOD/AMD

Name of Offeror or Contractor: KIPPER TOOL COMPANY

CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM	ACRN	OBLG STAT	ACCOUNTING CLASSIFICATION	JOB ORDER NUMBER	ACCOUNTING STATION	OBLIGATED AMOUNT	
0003BA	M146B038M1 42301230000	AA	1	21 42020000046D6D02P42301226FB S11116	4LTE7B	W52H09 \$	497,541.00	
0003BB	M146B039M1 42301230000	AA	1	21 42020000046D6D02P42301226FB S11116	4LTE7A	W52H09 \$	180,924.00	
TOTAL							\$	678,465.00

SERVICE NAME	TOTAL BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	OBLIGATED AMOUNT
Army	AA	21 42020000046D6D02P42301226FB S11116	W52H09	\$ 678,465.00
TOTAL				\$ 678,465.00