

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		
32e. Mailing Address of Authorized Government Representative			32f. Telephone Number of Authorized Government Representative		
			32g. E-Mail of Authorized Government Representative		
33. Ship Number	34. Voucher Number	35. Amount Verified Correct For	36. Payment	37. Check Number	
Partial		Final	<input type="checkbox"/> Complete	<input type="checkbox"/> Partial	<input type="checkbox"/> Final
38. S/R Account Number	39. S/R Voucher Number	40. Paid By			
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 4****PIIN/SIIN** DAAE20-02-D-0009/0030**MOD/AMD****Name of Offeror or Contractor:** KIPPER TOOL COMPANY

SUPPLEMENTAL INFORMATION

1. THIS DELIVERY ORDER IS FOR 3,309 GENERAL MECHANICS TOOL KITS (GMTK), NSN: 5180-01-483-0249.
2. THE UNIT PRICE OF \$896.50 FOR THE GMTKS REFLECTS THE UNIT PRICE FOR PRICING PERIOD 3, 1 NOVEMBER 2003 THROUGH 31 OCTOBER 2004. THE TOTAL VALUE OF THIS DELIVERY ORDER IS \$2,966,518.50.
3. THE MAXIMUM QUANTITY OF THE CONTRACT IS 80,000 EACH. THE TOTAL QUANTITY OBLIGATED IN DELIVERY ORDERS 0001 THROUGH 0030 IS 44,519.
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-0009/0030 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																												
0003BD	<p><u>PRODUCTION QUANTITY</u></p> <p>3309</p> <p>NOUN: TOOL KIT,GENERAL ME PRON: M141TN44M1 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> <p>DOC SUPPL</p> <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>W52H094189A300</td> <td>W25G1U</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>1,009</td> <td>20-APR-2005</td> </tr> <tr> <td>002</td> <td>1,500</td> <td>20-MAY-2005</td> </tr> <tr> <td>003</td> <td>800</td> <td>20-JUN-2005</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-0009/0030</p>	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W52H094189A300	W25G1U	J		1	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	1,009	20-APR-2005	002	1,500	20-MAY-2005	003	800	20-JUN-2005	3309	SE	\$ 896.50000	\$ 2,966,518.50
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																								
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CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-02-D-0009/0030

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
0003BD	M141TN44M1 07001100	AA	1	97 X4930AC6G 6D	26FB S11116	W52H09 \$	2,966,518.50
TOTAL							\$ 2,966,518.50

SERVICE NAME	TOTAL BY ACRN	ACCOUNTING CLASSIFICATION	JOB ORDER NUMBER	ACCOUNTING STATION	OBLIGATED AMOUNT
Army	AA	97 X4930AC6G 6D	26FB S11116	W52H09	\$ 2,966,518.50
TOTAL					\$ 2,966,518.50