

**ORDER FOR SUPPLIES OR SERVICES**

<b>1. CONTRACT PURCH ORDER/AGREEMENT NO.</b> DAAE20-03-D-0046	<b>2. DELIVERY ORDER/CALL NO.</b> 0002	<b>3. DATE OF ORDER/CALL (YYYYMMDD)</b> 2003MAR13	<b>4. REQUISITION/PURCH REQUEST NO.</b> SEE SCHEDULE	<b>5. PRIORITY</b> DOA5
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<b>6. ISSUED BY</b> TACOM-ROCK ISLAND AMSTA-LC-CCT-S KIM JONES (309)782-0571 ROCK ISLAND IL 61299-7630 EMAIL: JONESK@RIA.ARMY.MIL	<b>CODE</b> W52H09	<b>7. ADMINISTERED BY (if other than 6)</b> DCMA ATLANTA 805 WALKER STREET SUITE 1 MARIETTA GA 30060-2789	<b>CODE</b> S1103A	<b>8. DELIVERY FOB</b> <input type="checkbox"/> DESTINATION <input checked="" type="checkbox"/> OTHER (See Schedule if other)
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<b>9. CONTRACTOR</b> KIPPER TOOL CO 870GROVE ST GAINESVILLE GA 30501-0000  NAME AND ADDRESS	<b>CODE</b> 00NS2	<b>FACILITY</b> C	<b>NONE</b>	<b>HQ0338</b>	<b>10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD)</b> SEE SCHEDULE	<b>11. X IF BUSINESS IS</b> <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input checked="" type="checkbox"/> WOMAN-OWNED
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<b>14. SHIP TO</b> SEE SCHEDULE	<b>CODE</b>	<b>15. 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>MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2</b>
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<b>16. TYPE OF ORDER</b>	<b>DELIVERY/ CALL</b> <input checked="" type="checkbox"/>	THIS DELIVERY ORDER IS ISSUED ON ANOTHER GOVERNMENT AGENCY OR IN ACCORDANCE WITH AND SUBJECT TO TERMS AND CONDITIONS OF ABOVE NUMBERED CONTRACT.
	<b>PURCHASE</b>	Reference your <input type="checkbox"/> Oral <input type="checkbox"/> Written Quotation _____, Dated _____, furnish the following on terms specified herein.
ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.		

<b>NAME OF CONTRACTOR</b>	<b>SIGNATURE</b>	<b>TYPED NAME AND TITLE</b>	<b>DATE SIGNED (YYYYMMDD)</b>
<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:			

**17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE**  
SEE SCHEDULE

18. ITEM NO.	19. SCHEDULE OF SUPPLIES/SERVICE	20. QUANTITY ORDERED/ ACCEPTED*	21. UNIT	22. UNIT PRICE	23. AMOUNT
	SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price  KIND OF CONTRACT: Supply Contracts and Priced Orders				

* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.	<b>24. UNITED STATES OF AMERICA</b> CEAN HARTLEBEN /SIGNED/ HARTLEBENC@RIA.ARMY.MIL (309) 782-3429 BY: _____ CONTRACTING/ORDERING OFFICER	<b>25. TOTAL</b>	\$2,770,097.00
		<b>26. DIFFERENCES</b>	

**27a. QUANTITY IN COLUMN 20 HAS BEEN**  
 INSPECTED  RECEIVED  ACCEPTED, AND CONFORMS TO CONTRACT EXCEPT AS NOTED

<b>b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE</b>	<b>c. DATE (YYYYMMDD)</b>	<b>d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE</b>
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<b>e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE</b>	<b>28. SHIP. NO.</b>	<b>29. D.O. VOUCHER NO.</b>	<b>30. INITIALS</b>
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<b>f. TELEPHONE NUMBER</b>	<b>g. E-MAIL ADDRESS</b>	<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	<b>32. PAID BY</b>	<b>33. AMOUNT VERIFIED CORRECT FOR</b>
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<b>36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.</b>		<input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	<b>34. CHECK NUMBER</b>
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<b>a. DATE (YYYYMMDD)</b>	<b>b. SIGNATURE AND TITLE OF CERTIFYING OFFICER</b>	<b>35. BILL OF LADING NO.</b>
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<b>37. RECEIVED AT</b>	<b>38. RECEIVED BY (Print)</b>	<b>39. DATE RECEIVED (YYYYMMDD)</b>	<b>40. TOTAL CONTAINERS</b>	<b>41. S/R ACCOUNT NUMBER</b>	<b>42. S/R VOUCHER NO.</b>
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**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 2 of 6****PIIN/SIIN** DAAE20-03-D-0046/0002**MOD/AMD****Name of Offeror or Contractor:** KIPPER TOOL CO

## SUPPLEMENTAL INFORMATION

DELIVERY ORDER 0002 IS HEREBY ISSUED FOR A TOTAL DOLLAR AMOUNT OF \$2,770,097.00 IN SUPPORT OF SEGMENT 3 - SPECIALIZED TOOL KITS, REPRESENTATIVE REQUIREMENT - EXPLOSIVE ORDNANCE DISPOSAL (EOD) TOOL KIT, CLIN 0003AA.

THE PRICE EVALUATION SPREADSHEET IS PROVIDED AT ATTACHMENT 001.

THE SHIP TO ADDRESS FOR CLIN 0003AA, DOC REL CODE 001 WILL BE PROVIDED UNDER A MODIFICATION TO THIS DELIVERY ORDER AT A LATER DATE.

THIS DELIVERY ORDER IS FOR A QUANTITY OF 253 EACH. THE MAXIMUM QUANTITY OVER THE 10 YEAR PERIOD IS 800 EACH WITH MONTHLY SHIPMENTS OF A MAXIMUM QUANTITY OF 50 EACH. TO DATE, THE TOTAL QUANTITY OBLIGATED UNDER THIS DELIVERY ORDER IS 260 EACH.

THIS DELIVERY ORDER IS SUBJECT TO THE TERMS AND CONDITIONS CONTAINED IN THE BASIC IDIQ CONTRACT, DAAE20-03-D-0046.

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

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-03-D-0046/0002 MOD/AMD

Name of Offeror or Contractor: KIPPER TOOL CO

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																										
0003	SUPPLIES OR SERVICES AND PRICES/COSTS  NSN: 1385-01-487-8701 FSCM: 59678 PART NR: DFP407 SECURITY CLASS: Unclassified																																														
0003AA	<p><u>PRODUCTION QUANTITY</u></p> <p>253</p> <p>NOUN: EOD RESPONSE TOOL KIT                      PRON: M131TE53M1 PRON AMD: 02 ACRN: AA                      AMS CD: 5345.9562                      CUSTOMER ORDER NO: 4I3085211ALG</p> <p>SHIP TO ADDRESS FOR DOC REL CODE 001                      WILL BE PROVIDED AT A LATER DATE.</p> <p>(End of narrative B001)</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>W52H093066A301</td> <td>Y00000</td> <td>M</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>10</td> <td>12-JUN-2003</td> </tr> <tr> <td>002</td> <td>30</td> <td>14-JUL-2003</td> </tr> <tr> <td>003</td> <td>39</td> <td>14-AUG-2003</td> </tr> <tr> <td>004</td> <td>50</td> <td>15-SEP-2003</td> </tr> <tr> <td>005</td> <td>32</td> <td>15-OCT-2003</td> </tr> </tbody> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>                      (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE                      (SHIP TO) WILL BE FURNISHED PRIOR                      TO SCHEDULED DELIVERY DATE FOR ITEM                      REQUIRED UNDER THIS REQUISITION.</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u>                      DAAE20-03-D-0046/0002</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></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W52H093066A301	Y00000	M		1	DEL REL CD	QUANTITY	DEL DATE	001	10	12-JUN-2003	002	30	14-JUL-2003	003	39	14-AUG-2003	004	50	15-SEP-2003	005	32	15-OCT-2003	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD							253	SE	\$ 10,949.00000	\$ 2,770,097.00
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Name of Offeror or Contractor: KIPPER TOOL CO

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT												
002	W52H093066A302 W91PU0 J	1															
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002	3	14-NOV-2003															
	FOB POINT: Origin																
	SHIP TO: <u>FREIGHT ADDRESS</u> (W91PU0) SR W0DA USA CEB ARIFJAN OPERATION ENDURING FREEDOM SITE A CRP BLDG BA CAMP ARIFJAN KU																
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	SHIP TO: <u>FREIGHT ADDRESS</u> (W52H1C) SR W0K8 USA MAC ROCK ISL ARSENAL BLDG 299 GILLESPIE AV AND BECK LANE ROCK ISLAND IL 61299-5000																
	<u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-03-D-0046/0002																

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**PIIN/SIIN** DAAE20-03-D-0046/0002

**MOD/AMD**

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

CONTRACT ADMINISTRATION DATA

LINE	PRON/	OBLG		ACCOUNTING CLASSIFICATION			JOB	ACCOUNTING	OBLIGATED
ITEM	AMS CD	ACRN	STAT				STATION	AMOUNT	
0003AA	M131TE53M1	AA	2	21	32035000031B1B03532059025FB	S28017	W15QKN	\$	2,770,097.00
	5345.9562								
								TOTAL	\$ 2,770,097.00

SERVICE	TOTAL BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING	OBLIGATED
NAME			STATION	AMOUNT
Army	AA	21 32035000031B1B03532059025FB S28017	W15QKN	\$ 2,770,097.00
			TOTAL	\$ 2,770,097.00

**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 6 of 6**

PIIN/SIIN DAAE20-03-D-0046/0002

MOD/AMD

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

## LIST OF ATTACHMENTS

<u>List of</u> <u>Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number</u> <u>of Pages</u>	<u>Transmitted By</u>
Attachment 001	PRICE EVALUATION SPREADSHEET	02-JAN-2003		