

ORDER FOR SUPPLIES OR SERVICES

1. CONTRACT PURCH ORDER/AGREEMENT NO. DAAE20-03-D-0046	2. DELIVERY ORDER/CALL NO. 0003	3. DATE OF ORDER/CALL (YYYYMMDD) 2003DEC22	4. REQUISITION/PURCH REQUEST NO. SEE SCHEDULE	5. PRIORITY DOA5
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6. ISSUED BY TACOM-ROCK ISLAND AMSTA-LC-CCT-S KIM JONES (309)782-0571 ROCK ISLAND IL 61299-7630 EMAIL: JONESK@RIA.ARMY.MIL	CODE W52H09	7. ADMINISTERED BY (if other than 6) DCMA ATLANTA 805 WALKER STREET SUITE 1 MARIETTA GA 30060-2789	CODE S1103A	8. DELIVERY FOB <input type="checkbox"/> DESTINATION <input checked="" type="checkbox"/> OTHER (See Schedule if other)
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9. CONTRACTOR KIPPER TOOL COMPANY 870 GROVE STREET GAINESVILLE, GA. 30501-4475	CODE 00NS2	FACILITY	10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE	11. X IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input checked="" type="checkbox"/> WOMAN-OWNED
NAME AND ADDRESS			12. DISCOUNT TERMS	13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Block 15
TYPE BUSINESS: Other Small Business Performing in U.S.				

14. SHIP TO SEE SCHEDULE	CODE	15. PAYMENT WILL BE MADE BY DFAS COLUMBUS CENTER DFAS-CO/SOUTH ENTITLEMENT OPERATION P O BOX 182264 COLUMBUS OH 43218-2264	CODE HQ0338	MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2
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16. TYPE OF ORDER	DELIVERY/ CALL	<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.
	PURCHASE		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.			

NAME OF CONTRACTOR	SIGNATURE	TYPED NAME AND TITLE	DATE SIGNED (YYYYMMDD)
<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.	24. UNITED STATES OF AMERICA DEBRA JUHL /SIGNED/ JUHLD@RIA.ARMY.MIL (309)782-3370 BY: _____ CONTRACTING/ORDERING OFFICER	25. TOTAL	\$2,028,416.00
		26. DIFFERENCES	

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

b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE	c. DATE (YYYYMMDD)	d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE
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e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE	28. SHIP. NO.	29. D.O. VOUCHER NO.	30. INITIALS
	<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	32. PAID BY	33. AMOUNT VERIFIED CORRECT FOR

f. TELEPHONE NUMBER	g. E-MAIL ADDRESS	31. PAYMENT	34. CHECK NUMBER
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36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.		<input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	35. BILL OF LADING NO.
a. DATE (YYYYMMDD)	b. SIGNATURE AND TITLE OF CERTIFYING OFFICER		

37. RECEIVED AT	38. RECEIVED BY (Print)	39. DATE RECEIVED (YYYYMMDD)	40. TOTAL CONTAINERS	41. S/R ACCOUNT NUMBER	42. S/R VOUCHER NO.
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CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-03-D-0046/0003 MOD/AMD	Page 2 of 5
Name of Offeror or Contractor: KIPPER TOOL COMPANY		

SUPPLEMENTAL INFORMATION

DELIVERY ORDER 0003 IS HEREBY ISSUED FOR A TOTAL DOLLAR AMOUNT OF \$2,028,416.00 IN SUPPORT OF SEGMENT 3 - SPECIALIZED TOOL KITS, REPRESENTATIVE REQUIREMENT - EXPLOSIVE ORDNANCE DISPOSAL (EOD) TOOL KIT, CLIN 0003AA. REQUIREMENTS ARE DEFINED IN EOD TOOL KIT, DESCRIPTION FOR PURCHASE 418, REVISION 10, 13 NOV 2003.

THE PRICING EVALUATION SPREADSHEET IS PROVIDED AT ATTACHMENT 001.

THE ITEMS (NSNs) TO BE PROVIDED AS GOVERNMENT FURNISHED MATERIAL ARE LISTED AT ATTACHMENT 002.

THIS DELIVERY ORDER IS FOR A QUANTITY OF 184 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 444 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-0046/0003 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: 1385-01-487-8701 FSCM: 59678 PART NR: DFP407 SECURITY CLASS: Unclassified																															
0003AA	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: EOD RESPONSE TOOL KITS PRON: M141TN21M1 PRON AMD: 01 ACRN: AA AMS CD: 5430.0200 CUSTOMER ORDER NO: 4I4045291ALG</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>W52H093351A300</td> <td>W52H1C</td> <td>J</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>50</td> <td>22-MAR-2004</td> </tr> <tr> <td>002</td> <td>50</td> <td>22-APR-2004</td> </tr> <tr> <td>003</td> <td>50</td> <td>21-MAY-2004</td> </tr> <tr> <td>004</td> <td>34</td> <td>22-JUN-2004</td> </tr> </tbody> </table> <p>FOB POINT: Origin</p> <p>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</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-03-D-0046/0003</p>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W52H093351A300	W52H1C	J		1	DEL REL CD	QUANTITY	DEL DATE	001	50	22-MAR-2004	002	50	22-APR-2004	003	50	21-MAY-2004	004	34	22-JUN-2004	184	SE	\$ 11,024.00000	\$ 2,028,416.00
REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD																											
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CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-03-D-0046/0003

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>
0003AA	M141TN21M1 5430.0200 4I4045291ALG	AA	2	21 42035000041B1B03532059026EB S28017		W15QKN \$	2,028,416.00
						TOTAL \$	2,028,416.00

<u>SERVICE NAME</u>	<u>TOTAL BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>ACCOUNTING STATION</u>	<u>OBLIGATED AMOUNT</u>
Army	AA	21 42035000041B1B03532059026EB S28017	W15QKN	\$ 2,028,416.00
			TOTAL	\$ 2,028,416.00

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 5 of 5**

PIIN/SIIN DAAE20-03-D-0046/0003

MOD/AMD

Name of Offeror or Contractor: KIPPER TOOL COMPANY

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	PRICING EVALUATION SPREADSHEET	25-NOV-2003	1PG	
Attachment 002	GOVERNMENT FURNISHED MATERIAL		1PG	