

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 5****PIIN/SIIN** DAAE20-03-D-0046/0003**MOD/AMD** 01**Name of Offeror or Contractor:** KIPPER TOOL COMPANY

SECTION A - SUPPLEMENTAL INFORMATION

1. THE PURPOSE OF THIS MODIFICATION IS TO CHANGE CLIN 0003AA TO CLIN 0003AB.
2. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A 002 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-03-D-0046/0003 MOD/AMD 01

Name of Offeror or Contractor: KIPPER TOOL COMPANY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT															
001	W52H094028A300 W52H1C J	1																		
	<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>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> </table>	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	50	22-MAR-2004	002	50	22-APR-2004	003	50	21-MAY-2004	004	34	22-JUN-2004				
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>																		
001	50	22-MAR-2004																		
002	50	22-APR-2004																		
003	50	21-MAY-2004																		
004	34	22-JUN-2004																		
	FOB POINT: Origin																			
	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-0046/0003																			

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-03-D-0046/0003 **MOD/AMD** 01

Name of Offeror or Contractor: KIPPER TOOL COMPANY

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>	ACRN	OBLG STAT/ <u>JOB ORD NO</u>		<u>PRIOR AMOUNT</u>		<u>INCREASE/DECREASE</u> <u>AMOUNT</u>		<u>CUMULATIVE</u> <u>AMOUNT</u>
0003AA	M141TN21M1 5430.0200 4I4045291ALG	AA	2	\$	2,028,416.00	\$	-2,028,416.00	\$	0.00
0003AB	M141TN22M1 5430.0200 4I4095291ALG	AB	1	\$	0.00	\$	2,028,416.00	\$	2,028,416.00
					NET CHANGE	\$	0.00		

<u>SERVICE</u> <u>NAME</u>	<u>NET CHANGE</u> <u>BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>				<u>ACCOUNTING</u> <u>STATION</u>	<u>INCREASE/DECREASE</u> <u>AMOUNT</u>
Army	AA	21	42035000041B1B03532059026EB	S28017	W15QKN	\$ -2,028,416.00	
Army	AB	21	42035000041B1B03532059031E1	S28017	W15QKN	\$ 2,028,416.00	
						NET CHANGE \$ 0.00	

		<u>PRIOR AMOUNT</u> <u>OF AWARD</u>		<u>INCREASE/DECREASE</u> <u>AMOUNT</u>		<u>CUMULATIVE</u> <u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$	2,028,416.00	\$	0.00	\$	2,028,416.00