

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

Page 2 of 4

PIIN/SIIN DAAE20-03-D-0089/0001

MOD/AMD 02

Name of Offeror or Contractor: KIPPER TOOL COMPANY

SECTION A - SUPPLEMENTAL INFORMATION

A-1 THE PURPOSE OF THIS MODIFICATION IS TO ACCOMPLISH THE FOLLOWING:

1. CHANGE THE DELIVERY SCHEDULE FOR CLIN 0001AB TO DIRECT 1 INDIVIDUAL AIRCRAFT ARMAMENT REPAIRMAN TOOL SET (IAARTS) FROM NEW CUMBERLAND, PA TO REDSTONE ARSENAL, AL AS SHOWN IN SCHEDULE B. THE SHIPMENT TO REDSTONE ARSENAL SHALL BE MARKED AS FOLLOWS:

"USA AMCOM AVIATION
BLDG 7770
ATTN: DOUG COWART/(256)876-3734
REDSTONE ARSENAL, AL 35898-0001"

2. CHANGE THE DELIVERY SCHEDULE FOR CLIN 0001AB TO DIRECT 62 IAARTS FROM NEW CUMBERLAND, PA TO FT. EUSTIS, VA AS SHOWN IN SCHEDULE B. THE SHIPMENT TO FT. EUSTIS SHALL BE MARKED AS FOLLOWS:

"U.S. ARMY AVIATION LOGISTICS SCHOOL
TRAINING SUPPORT BRANCH
BLDG 3301
ATTN: SFC WIRT/(757)878-2715
FT. EUSTIS, VA 23604"

3. CORRECT THE ENDING DATE OF EACH ORDERING PERIOD TO READ "31 JAN" INSTEAD OF "30 JAN". THE ORDERING PERIODS UNDER THIS CONTRACT ARE AS FOLLOWS:

Ordering Period 1: 30 Dec 2003 - 31 Jan 2005
Ordering Period 2: 01 Feb 2005 - 31 Jan 2006
Ordering Period 3: 01 Feb 2006 - 31 Jan 2007
Ordering Period 4: 01 Feb 2007 - 31 Jan 2008
Ordering Period 5: 01 Feb 2008 - 31 Jan 2009
Ordering Period 6: 01 Feb 2009 - 31 Jan 2010
Ordering Period 7: 01 Feb 2010 - 31 Jan 2011
Ordering Period 8: 01 Feb 2011 - 31 Jan 2012
Ordering Period 9: 01 Feb 2012 - 31 Jan 2013

A-2 THESE CHANGES SHALL BE AT NO ADDITIONAL COST TO THE GOVERNMENT. ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME.

*** END OF NARRATIVE A 006 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-03-D-0089/0001 MOD/AMD 02

Name of Offeror or Contractor: KIPPER TOOL COMPANY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																															
0001AB	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: T/S, AIRCRAFT ARM REPAIR IND PRON: M141TN20M1 PRON AMD: 05 ACRN: AA AMS CD: 070011</p> <p><u>Packaging and Marking</u></p> <p>THE SHIPMENT TO REDSTONE ARSENAL SHALL BE MARKED AS FOLLOWS:</p> <p>"USA AMCOM AVIATION BLDG 7770 ATTN:DOUG COWART/(256)876-3734 REDSTONE ARSENAL, AL 35898-0001"</p> <p>THE SHIPMENT TO FT. EUSTIS SHALL BE MARKED AS FOLLOWS:</p> <p>"U.S. ARMY AVIATION LOGISTICS SCHOOL TRAINING SUPPORT BRANCH BLDG 3301 ATTN: SFC WIRT/(757)878-2715 FT. EUSTIS, VA 23604"</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DOC</td> <td colspan="4">SUPPL</td> </tr> <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>W52H093346A300</td> <td>W25G1U</td> <td>J</td> <td></td> <td>1</td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td colspan="3"><u>DEL DATE</u></td> </tr> <tr> <td>001</td> <td>37</td> <td colspan="3">17-AUG-2004</td> </tr> <tr> <td>002</td> <td>100</td> <td colspan="3">16-SEP-2004</td> </tr> <tr> <td>003</td> <td>100</td> <td colspan="3">18-OCT-2004</td> </tr> <tr> <td>004</td> <td>100</td> <td colspan="3">17-NOV-2004</td> </tr> <tr> <td>005</td> <td>100</td> <td colspan="3">17-DEC-2004</td> </tr> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u></p>	DOC	SUPPL				<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W52H093346A300	W25G1U	J		1	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>			001	37	17-AUG-2004			002	100	16-SEP-2004			003	100	18-OCT-2004			004	100	17-NOV-2004			005	100	17-DEC-2004			500	SE	\$ 829.50000	\$ 414,750.00
DOC	SUPPL																																																			
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																																															
001	W52H093346A300	W25G1U	J		1																																															
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>																																																		
001	37	17-AUG-2004																																																		
002	100	16-SEP-2004																																																		
003	100	18-OCT-2004																																																		
004	100	17-NOV-2004																																																		
005	100	17-DEC-2004																																																		

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-03-D-0089/0001 MOD/AMD 02

Name of Offeror or Contractor: KIPPER TOOL COMPANY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>(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> DAAE20-03-D-0089/0001</p> <p>DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 002 W52H094033A300 W81JBM J 1</p> <p><u>DEL REL CD QUANTITY DEL DATE</u> 001 62 17-AUG-2004</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W81JBM) PR W439 US ARMY AVN LOGISTICS SCH BLDG 1610 PATCH ROAD FT EUSTIS VA 23604-1607</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-03-D-0089/0001</p> <p>DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 003 W58H0Z4049A051 W58H0Z J 1</p> <p><u>DEL REL CD QUANTITY DEL DATE</u> 001 1 17-AUG-2004</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W58H0Z) SR W0H9 HQ USA AVN AND MISLE CMD USA AMCOM AVIATION REDSTONE ARSENAL REDSTONE ARSENAL AL 35898-0001</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-03-D-0089/0001</p>				