

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 5**

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

MOD/AMD 03

Name of Offeror or Contractor: KIPPER TOOL COMPANY

SECTION A - SUPPLEMENTAL INFORMATION

A-1 THE PURPOSE OF THIS MODIFICATION IS TO CHANGE THE DELIVERY SCHEDULE FOR CLIN 0001AB TO DIRECT 1 INDIVIDUAL AIRCRAFT ARMAMENT REPAIRMAN TOOL SET (IAARTS) FROM NEW CUMBERLAND, PA TO ROCK ISLAND ARSENAL, IL AS SHOWN IN SCHEDULE B. THE SHIPMENT TO ROCK ISLAND ARSENAL SHALL BE MARKED AS FOLLOWS:

"TACOM-RI
AMSTA-LC-CTTS
BLDG 104
ATTN: DAN STARK/(309)782-0131
ROCK ISLAND, IL 61299-7630"

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

*** END OF NARRATIVE A 008 ***

CONTINUATION SHEET

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

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: 06 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>THE SHIPMENT TO ROCK ISLAND ARSENAL SHALL BE MARKED AS FOLLOWS:</p> <p>"TACOM-RI AMSTA-LC-CTTS BLDG 104 ATTN: DAN STARK/(309)782-0131 ROCK ISLAND, IL 61299-7630"</p> <p>(End of narrative D002)</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>SUPPL</td> <td></td> <td></td> <td></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> </tr> <tr> <td>001</td> <td>W52H093346A300</td> <td>W25G1U</td> <td>J</td> <td>1</td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> <td></td> <td></td> </tr> <tr> <td>001</td> <td>36</td> <td>17-AUG-2004</td> <td></td> <td></td> </tr> <tr> <td>002</td> <td>100</td> <td>16-SEP-2004</td> <td></td> <td></td> </tr> </table>	DOC	SUPPL				<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	001	W52H093346A300	W25G1U	J	1	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>			001	36	17-AUG-2004			002	100	16-SEP-2004			500	SE	\$ 829.50000	\$ 414,750.00
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Name of Offeror or Contractor: KIPPER TOOL COMPANY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
003	100 18-OCT-2004				
004	100 17-NOV-2004				
005	100 17-DEC-2004				
FOB POINT: Origin SHIP TO: <u>FREIGHT ADDRESS</u> (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-03-D-0089/0001 DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 002 W52H094033A300 W81JBM J 1 <u>DEL REL CD QUANTITY DEL DATE</u> 001 62 17-AUG-2004 FOB POINT: Origin SHIP TO: <u>FREIGHT ADDRESS</u> (W81JBM) PR W439 US ARMY AVN LOGISTICS SCH BLDG 1610 PATCH ROAD FT EUSTIS VA 23604-1607 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-03-D-0089/0001 DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 003 W58H0Z4049A051 W58H0Z J 1 <u>DEL REL CD QUANTITY DEL DATE</u> 001 1 17-AUG-2004 FOB POINT: Origin 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 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-03-D-0089/0001 DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 004 W52H094089A300 W91CGG J 1 <u>PROJ CD BRK BLK PT</u> GKS <u>DEL REL CD QUANTITY DEL DATE</u>					

