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

MOD/AMD 04

Name of Offeror or Contractor: KIPPER TOOL COMPANY

SECTION A - SUPPLEMENTAL INFORMATION

A-1 THE PURPOSE OF THIS MODIFICATION IS TO AUTHORIZE A CHANGE TO THE AGREED UPON TOOL LOAD FOR DESCRIPTION FOR PURCHASE (DFP) NO. 434 ENTITLED "TOOL SET, AIRCRAFT ARMAMENT REPAIRMAN, INDIVIDUAL".

THE DEADBLOW HAMMER SPECIFIED UNDER COMPONENT NUMBER 3.4.15 IS CHANGED AS FOLLOWS:

FROM:

MFG	PART #	DESCRIPTION	COUNTRY OF ORIGIN
NUPLA	03-356	HAMMER, HAND, DEADBLOW. 16 OZ HEAD WEIGHT	USA

TO:

MFG	PART #	DESCRIPTION	COUNTRY OF ORIGIN
NUPLA	10-071	HAMMER, HAND, DEADBLOW. 16 OZ HEAD WEIGHT	USA

THIS CHANGE WILL INCREASE THE PRICE OF EACH SET BY \$10.00. EXISTING ATTACHMENT 004 ENTITLED "PRICE EVALUATION SPREADSHEET" (UNDATED) IS DELETED AND REPLACED WITH ATTACHMENT 005 ENTITLED "PRICES FOR ORDERING PERIODS 1-5 AND FIRST ARTICLE" DATED 2 JULY 2004.

A-2 THIS CHANGE IS APPLICABLE TO ALL TOOL SETS ON THIS DELIVERY ORDER INCLUDING THE 164 TOOL SETS ALREADY SHIPPED UNDER DD 250'S NUMBERED KTC0001, KTC0002, KTC0003, AND KTC0004. DELIVERY OF THE 164 REPLACEMENT HAMMERS IS NOT AUTHORIZED UNTIL THE CONTRACTOR RECEIVES WRITTEN DELIVERY INSTRUCTIONS FROM THE PROCURING CONTRACTING OFFICER (PCO). FUNDING FOR SHIPPING COSTS FOR THE 164 REPLACEMENT HAMMERS WILL BE OBLIGATED IN A FUTURE MODIFICATION.

A-3 AS A RESULT, THE TOTAL AMOUNT OBLIGATED UNDER THIS DELIVERY ORDER HAS BEEN INCREASED BY \$5,000.00 FROM \$416,250.00 TO \$421,250.00.

A-4 ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A 009 ***

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Name of Offeror or Contractor: KIPPER TOOL COMPANY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																								
0001AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>FIRST ARTICLE TEST REPORT</u></p> <p>NOUN: T/S, AIRCRAFT ARM, REPAIR, IND PRON: M141TN19M1 PRON AMD: 01 ACRN: AA AMS CD: 070011</p> <p>Government Approval/Disapproval: 30 days FOB: Destination First Article Delivery Schedule: 120 days after award</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DLVR SCH</td> <td></td> <td>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> <tr> <td>001</td> <td>1</td> <td>19-APR-2004</td> </tr> </table> <p>\$ 1,500.00</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	19-APR-2004	1	LO	\$ 1,500.00	\$ 1,500.00															
DLVR SCH		PERF COMPL																											
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>																											
001	1	19-APR-2004																											
0001AB	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: T/S, AIRCRAFT ARM REPAIR IND PRON: M141TN20M1 PRON AMD: 08 ACRN: AA AMS CD: 070011</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> <table border="0"> <tr> <td>DOC</td> <td>SUPPL</td> <td></td> </tr> <tr> <td><u>REL CD</u></td> <td><u>MILSTRIP</u></td> <td><u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u></td> </tr> <tr> <td>001</td> <td>W52H093346A300</td> <td>W25G1U J 1</td> </tr> <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>36</td> <td>17-AUG-2004</td> </tr> <tr> <td>002</td> <td>100</td> <td>16-SEP-2004</td> </tr> <tr> <td>003</td> <td>100</td> <td>18-OCT-2004</td> </tr> <tr> <td>004</td> <td>100</td> <td>17-NOV-2004</td> </tr> </table>	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	36	17-AUG-2004	002	100	16-SEP-2004	003	100	18-OCT-2004	004	100	17-NOV-2004	500	SE	\$ 839.50000	\$ 419,750.00
DOC	SUPPL																												
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u>																											
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Name of Offeror or Contractor: KIPPER TOOL COMPANY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
005	100 17-DEC-2004				
	FOB POINT: Origin SHIP TO: <u>FREIGHT ADDRESS</u> (W25GIU) 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>FREIGHT ADDRESS</u> (W58H0Z) SR W0H9 HQ USA AVN AND MISLE CMD RETURNS TO THE ACTIVITY IN CC 54 56 OF THE FTR OR TO THE DESIGNATED DO NOT SHIP AL 35898-5090				
	<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> 001 1 17-AUG-2004				

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Name of Offeror or Contractor: KIPPER TOOL COMPANY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W91CGG) XR W4GG TACOM ROCK ISLAND PM SKOT PROJ CODE GKS RODMAN AVE BLDG 104 ROCK ISLAND IL 61299-7630</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-03-D-0089/0001</p>				

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PIIN/SIIN DAAE20-03-D-0089/0001 **MOD/AMD** 04

Name of Offeror or Contractor: KIPPER TOOL COMPANY

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>	<u>ACRN</u>	<u>OBLG STAT/</u> <u>JOB ORD NO</u>	<u>PRIOR AMOUNT</u>	<u>INCREASE/DECREASE</u> <u>AMOUNT</u>	<u>CUMULATIVE</u> <u>AMOUNT</u>
0001AB	M141TN20M1 070011	AA	1	\$ 414,750.00	\$ 5,000.00	\$ 419,750.00
				NET CHANGE	\$ 5,000.00	

<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	97 X4930AC6G 6D	26FB S11116	\$ 5,000.00
				NET CHANGE \$ 5,000.00

	<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:	\$ 416,250.00	\$ 5,000.00	\$ 421,250.00

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MOD/AMD 04

Name of Offeror or Contractor: KIPPER TOOL COMPANY

SECTION J - 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 004	PRICE EVALUATION SPREADSHEET	DELETED	001	
Attachment 005	PRICES FOR ORDERING PERIODS 1-5 AND FIRST ARTICLE	02-JUL-2004	001	