

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

PIIN/SIIN DAAE20-03-D-0089/0002

MOD/AMD 01

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. INCORPORATE A NATIONAL STOCK NUMBER (NSN) INTO THE CONTRACT. THE NSN FOR THE TEAM AIRCRAFT ARMAMENT REPAIRMAN TOOL SET (TAARTS) DESCRIPTION FOR PURCHASE (DFP) 435 IS 5180-01-517-6129.
2. REPLACE THE EXISTING DFP 435 AT ATTACHMENT 001 ENTITLED "TOOL SET, AIRCRAFT ARMAMENT REPAIRMAN, TEAM" WITH THE REVISION DATED 8 MARCH 2004. THE PURPOSE OF THE REVISION WAS TO CHANGE THE REQUIREMENT FOR THE COMPONENT IN PARAGRAPH 3.5.20.
3. REPLACE THE EXISTING ATTACHMENT 002 ENTITLED "TOOL SET LIST FOR DFP 435" WITH THE ATTACHED REVISION DATED 8 MARCH 2004.

(A) COMPONENT NUMBER 3.5.20 ON ATTACHMENT 002 WAS CHANGED AS FOLLOWS:

FROM:

PART #	MFG	NOMENCLATURE	WARRANTY
8443DWDE	MAKITA	DRILL, ELECTRIC PORTABLE	1 YEAR

TO:

PART #	MFG	NOMENCLATURE	WARRANTY
DW987K-2	DEWALT	DRILL, ELECTRIC PORTABLE	1 YEAR

4. REPLACE THE EXISTING ATTACHMENT 004 ENTITLED "PRICES FOR ORDERING PERIODS 1-5 AND FIRST ARTICLE" DATED 10 FEBRUARY 2004 WITH THE REVISION DATED 8 MARCH 2004.

A-2 AS A RESULT THE TOTAL AMOUNT OBLIGATED UNDER THIS DELIVERY ORDER HAS BEEN REDUCED BY \$209.20 FROM \$17,779.20 TO \$17,570.00.

A-3 ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A 002 ***

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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: TEAM AIRCRAFT ARM REPAIR T/S PRON: M141TN25M1 PRON AMD: 02 ACRN: AA AMS CD: 07001100</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> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W52H094044A300 W25G1U J 1 <u>DEL REL CD QUANTITY DEL DATE</u> 001 4 14-OCT-2004</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (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-0089/0002</p>	4	SE	\$ 4,017.50000	\$ 16,070.00

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PIIN/SIIN DAAE20-03-D-0089/0002 **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>	<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	M141TN25M1 07001100	AA	1 \$	16,279.20 \$	-209.20 \$	16,070.00
				NET CHANGE \$	-209.20	

<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	W52H09 \$ -209.20
				NET CHANGE \$ -209.20

	<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:	\$ 17,779.20	\$ -209.20	\$ 17,570.00

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MOD/AMD 01

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 001	DFP 435 ENTITLED "TOOL SET, AIRCRAFT ARMAMENT REPAIRMAN, TEAM"	08-MAR-2004	036	
Attachment 002	TOOL SET LIST FOR DFP 435	08-MAR-2004	005	
Attachment 004	PRICES FOR ORDERING PERIODS 1-5 AND FIRST ARTICLE	08-MAR-2004	001	