

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 5****PIIN/SIIN** DAAE20-03-P-0232**MOD/AMD** P00001**Name of Offeror or Contractor:** KIPCO MACHINE & TOOL, INC.

SUPPLEMENTAL INFORMATION

NOUN: LINK, RELEASE, SEAR
NSN: 3040-01-203-7819
P/N: 12524166

1. THE PURPOSE OF THIS MODIFICATION IS TO EXTEND THE DELIVERY ON THE FIRST ARTICLE TEST REPORT FROM 30 JUN 03 TO 30 NOV 03. THE PRODUCTION QUANTITY DELIVERY DATE IS HEREBY EXTENDED FROM 30 SEP 03 TO 31 DEC 03.
2. AS A RESULT OF THIS MODIFICATION, THE TOTAL DOLLAR VALUE ON THIS PURCHASE ORDER IS DECREASED BY \$100.00 FROM \$6,363.00 TO \$6,263.00.
3. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A 004 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-03-P-0232 MOD/AMD P00001

Name of Offeror or Contractor: KIPCO MACHINE & TOOL, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																		
	SUPPLIES OR SERVICES AND PRICES/COSTS																						
0001	SECURITY CLASS: Unclassified																						
0001AA	<p>DATA ITEM</p> <p>NOUN: FIRST ARTICLE TEST REPORT PRON: M131V097M1 PRON AMD: 02 ACRN: 9 AMS CD: 070011H8GUN</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DOC SUPPL <table border="0"> <tr> <td>REL CD</td> <td>MILSTRIP</td> <td>ADDR</td> <td>SIG CD</td> <td>MARK FOR</td> <td>TP CD</td> </tr> <tr> <td>001</td> <td></td> <td>W25G1U</td> <td></td> <td></td> <td>3</td> </tr> </table> <table border="0"> <tr> <td>DEL REL CD</td> <td>QUANTITY</td> <td>DEL DATE</td> </tr> <tr> <td>001</td> <td>1</td> <td>28-NOV-2003</td> </tr> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (ZZZ555) TACOM-ROCK ISLAND ATTN AMSTA-LC-CSC ROCK ISLAND IL 61299-7630</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-03-P-0232/0000</p> </p>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001		W25G1U			3	DEL REL CD	QUANTITY	DEL DATE	001	1	28-NOV-2003	1	EA	\$ ** NSP **	\$ ** NSP **
REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD																		
001		W25G1U			3																		
DEL REL CD	QUANTITY	DEL DATE																					
001	1	28-NOV-2003																					
0001AB	<p><u>PRODUCTION QUANTITY WITH FIRST ARTICLE</u></p> <p>NOUN: LINK,RELEASE,SEAR PRON: M131V097M1 PRON AMD: 02 ACRN: AA AMS CD: 070011H8GUN</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</p>	202	EA	\$ ** N/A **	\$ 6,263.00																		

CONTINUATION SHEET

Reference No. of Document Being Continued

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PIIN/SIIN DAAE20-03-P-0232

MOD/AMD P00001

Name of Offeror or Contractor: KIPCO MACHINE & TOOL, INC.

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	M131V097M1 070011H8GUN	AA	2	\$ 6,363.00	\$ -100.00	\$ 6,263.00
				NET CHANGE	\$ -100.00	

<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	\$ -100.00
				NET CHANGE \$ -100.00

	<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:	\$ 6,363.00	\$ -100.00	\$ 6,263.00