



**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 2 of 5****PIIN/SIIN** DAAE20-03-P-0295**MOD/AMD** P00001**Name of Offeror or Contractor:** KIPCO MACHINE & TOOL, INC.

## SUPPLEMENTAL INFORMATION

THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE THE 100% OPTION, FOR A QUANTITY OF 7,200 EACH, M249 RING CARRYING HANDLE, NSN: 1005-01-299-4657, AT A UNIT PRICE OF \$3.24. A QUANTITY OF 4,824 EACH WILL BE AWARDED UNDER CLIN 0001AB AND 2,376 EACH WILL BE AWARDED UNDER CLIN 0001AC. SEE SECTION B FOR THE DELIVERY SCHEDULE.

PER LETTER DATED AUGUST 11, 2003, THE CONTRACTOR HAS AGREED TO EXTEND THE OPTION PERIOD TO SEPTEMBER 30, 2003.

AS A RESULT OF THIS MODIFICATION, THE TOTAL QUANTITY ON THE PURCHASE ORDER IS INCREASED BY 7,200 EACH, FROM 7,200 TO 14,400 EACH. THE DOLLAR VALUE OF THE PURCHASE ORDER IS INCREASED BY \$23,328 FROM 23,328 TO \$46,656.

EARLY DELIVERIES ARE AUTHORIZED.

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED

\*\*\* END OF NARRATIVE A 002 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-03-P-0295 MOD/AMD P00001

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																								
0001AB	<p>SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>4824</p> <p>NOUN: M249 RING CARRYING HANDLE                      PRON: M131S880M1 PRON AMD: 02 ACRN: AA                      AMS CD: 0700116Z6ZA</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  <table border="1"> <thead> <tr> <th>REL CD</th> <th>MILSTRIP</th> <th>ADDR</th> <th>SIG CD</th> <th>MARK FOR</th> <th>TP CD</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>W52H093218A161</td> <td>W25G1U</td> <td>J</td> <td></td> <td>1</td> </tr> </tbody> </table> <table border="1"> <thead> <tr> <th>DEL REL CD</th> <th>QUANTITY</th> <th>DEL DATE</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>2,400</td> <td>30-JAN-2004</td> </tr> <tr> <td>002</td> <td>2,400</td> <td>27-FEB-2004</td> </tr> <tr> <td>003</td> <td>24</td> <td>30-MAR-2004</td> </tr> </tbody> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST 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-P-0295/0000</p> </p>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W52H093218A161	W25G1U	J		1	DEL REL CD	QUANTITY	DEL DATE	001	2,400	30-JAN-2004	002	2,400	27-FEB-2004	003	24	30-MAR-2004	4824	EA	\$ 3.24000	\$ 15,629.76
REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD																								
001	W52H093218A161	W25G1U	J		1																								
DEL REL CD	QUANTITY	DEL DATE																											
001	2,400	30-JAN-2004																											
002	2,400	27-FEB-2004																											
003	24	30-MAR-2004																											
0001AC	<p><u>PRODUCTION QUANTITY</u></p> <p>2376</p> <p>NOUN: M249 RING CARRYING HANDLE                      PRON: M131S933M1 PRON AMD: 01 ACRN: AA                      AMS CD: 0700116Z6ZA</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>	2376	EA	\$ 3.24000	\$ 7,698.24																								

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD                      001 W52H093225A184 W25G1U J 1</p> <p>DEL REL CD QUANTITY DEL DATE                      001 2,376 30-MAR-2004</p> <p>FOB POINT: Destination</p> <p>SHIP TO: PARCEL POST ADDRESS                      (W25G1U) XU TRANSPORTATION OFFICER                      DDSP NEW CUMBERLAND FACILITY                      BUILDING MISSION DOOR 113 134                      NEW CUMBERLAND PA 17070-5001</p> <p>CONTRACT/DELIVERY ORDER NUMBER                      DAAE20-03-P-0295/0000</p>				

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**PIIN/SIIN** DAABE20-03-P-0295

**MOD/AMD** P00001

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

CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS CD	ACRN	OBLG STAT/ JOB ORD NO		PRIOR AMOUNT		INCREASE/DECREASE AMOUNT		CUMULATIVE AMOUNT
0001AB	M131S880M1 0700116Z6ZA	AA	2	\$	0.00	\$	15,629.76	\$	15,629.76
0001AC	M131S933M1 0700116Z6ZA	AA	2	\$	0.00	\$	7,698.24	\$	7,698.24
					NET CHANGE	\$	23,328.00		

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION			ACCOUNTING STATION		INCREASE/DECREASE AMOUNT
Army	AA	97	X4930AC6G 6D	26FB	S11116	W52H09	\$ 23,328.00
						NET CHANGE	\$ 23,328.00

		PRIOR AMOUNT OF AWARD		INCREASE/DECREASE AMOUNT		CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$	23,328.00	\$	23,328.00	\$	46,656.00