

19. Item No.	20. Schedule Of Supplies/Services	21. Quantity	22. Unit	23. Unit Price	24. Amount

32a. Quantity In Column 21 Has Been

Received Inspected Accepted, And Conforms To The Contract, Except As Noted: _____

32b. Signature Of Authorized Government Representative		32c. Date	32d. Printed Name and Title of Authorized Government Representative			
32e. Mailing Address of Authorized Government Representative			32f. Telephone Number of Authorized Government Representative			
			32g. E-Mail of Authorized Government Representative			
33. Ship Number		34. Voucher Number	35. Amount Verified Correct For	36. Payment		37. Check Number
<input type="checkbox"/> Partial	<input type="checkbox"/> Final			<input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final		
38. S/R Account No.	39. S/R Voucher Number	40. Paid By				
41a. I Certify This Account Is Correct And Proper For Payment			42a. Received By (Print)			
41b. Signature And Title Of Certifying Officer		41c. Date	42b. Received At (Location)			
			42c. Date Rec'd (YY/MM/DD)	42d. Total Containers		

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 4****PIIN/SIIN** DAAE20-03-D-0089/BR32**MOD/AMD****Name of Offeror or Contractor:** KIPPER TOOL COMPANY

SUPPLEMENTAL INFORMATION

Buyer Name: ANGELA TANGALOS
Buyer Office Symbol/Telephone Number: CCTA-ADE-A/(586)282-3516
Type of Contract: Firm Fixed Price
Kind of Contract: Supply Contracts and Priced Orders
Type of Business: Other Small Business Performing in U.S.
Surveillance Criticality Designator: C
Weapon System: Tools and Shop Sets

*** End of Narrative A0000 ***

The purpose of Delivery Order BR32 on Contract DAAE20-03-D-0089 is as follows:

1. To add and fund the following CLIN:

CLIN 0001AA
NOUN: Artillery & Turret Tool Set
NSN: 5180-01-563-7475
QTY: 90
Per Unit: \$1,326.00
TOTAL: \$119,340.00

2. The total value of Delivery Order BR32 on Contract DAAE20-03-D-0089 is \$119,340.00.
3. All terms and conditions of Delivery Order 0087, on Contract DAAE20-03-D-0089 are specifically incorporated into Delivery Order BR32 on Contract DAAE20-03-D-0089.
4. Except as provided herein, all other terms and conditions remain unchanged and in full effect.

*** END OF NARRATIVE A0001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-03-D-0089/BR32 MOD/AMD

Name of Offeror or Contractor: KIPPER TOOL COMPANY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	SUPPLIES OR SERVICES AND PRICES/COSTS TOOL KIT,ARTILLERYM NSN: 5180-01-563-7475 FSCM: 59678 PART NR: SC5180-95-A13				
0001AA	<p><u>TOOL KIT, ARTILLERY</u></p> <p>GENERIC NAME DESCRIPTION: TOOL KIT,ARTILLERYM CLIN CONTRACT TYPE: Firm Fixed Price PRON: EH46S902EH PRON AMD: 03 ACRN: AA AMS CD: SM2B1100000 PSC: 5180</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 W52H093311W802 W25G1U J 2 <u>DEL REL CD QUANTITY DEL DATE</u> 001 90 07-APR-2014</p> <p>FOB POINT: Origin</p> <p>SHIP TO: (W25G1U) SU W1BG DLA DISTRIBUTION DDSP NEW CUMBERLAND FACILITY 2001 NORMANDY DRIVE DOOR 113 TO 134 NEW CUMBERLAND,PA,17070-5002</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-03-D-0089/BR32</p>	90	EA	\$ 1,326.00000	\$ 119,340.00

CONTINUATION SHEET

Reference No. of Document Being Continued

Page 4 of 4

PIIN/SIIN DAAE20-03-D-0089/BR32

MOD/AMD

Name of Offeror or Contractor: KIPPER TOOL COMPANY

CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ MIPR/ <u>GFEB</u> <u>ATA</u>	OBLG <u>STAT</u>	JO NO/ <u>ACCT ASSIGN</u>	ACRN	OBLIGATED <u>AMOUNT</u>
0001AA	EH46S902EH SM2B1100000	2		AA	\$ 119,340.00
TOTAL					\$ 119,340.00

<u>ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	OBLIGATED <u>AMOUNT</u>
AA 97 X4930AC9D 6D 26FB S20113 W56HZV		\$ 119,340.00
TOTAL		\$ 119,340.00

LINE	<u>ACRN</u>	<u>EDI/SFIS ACCOUNTING CLASSIFICATION</u>
0001AA	AA 97	0X0X4930AC9D S20113 6D0000SM2B110000026FB S20113 W56HZV