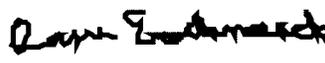


REQUEST FOR QUOTATION (This is NOT an Order)		This RFQ <input checked="" type="checkbox"/> is <input type="checkbox"/> is not a small business set-aside		Page 1 Of 23
1. Request No. DAAE20-01-T-0044	2. Date Issued 2000DEC22	3. Requisition/Purchase Request No. See Schedule	4. Cert For Nat Def. Under BDSA Reg. 2 and/or DMS Reg. 1	Rating DOA5
5A. Issued By TACOM-ROCK ISLAND AMSTA-LC-CFA-A ROCK ISLAND IL 61299-7630			6. Deliver by (Date) See Schedule	
5B. For Information Call: (Name and telephone no.) (No collect calls) MARGARET I EMMERT (309) 782-7149 EMAIL: EMMERTM@RIA.ARMY.MIL			7. Delivery <input checked="" type="checkbox"/> FOB Destination <input type="checkbox"/> Other	
8. To: Name and Address, Including Zip Code GENERAL MACHINE 1796 S. PARKER MARINE CITY, MI 48039			9. Destination (Consignee and address, including Zip Code) See Schedule	

10. Please Furnish Quotations to the Issuing Office in Block 5A On or Before Close of Business (Date) 22-JAN-01	IMPORTANT: This is a request for information, and quotations furnished are not offers. If you are unable to quote, please indicate on this form and return it to the address in Block 5B. This request does not commit the Government to pay any costs incurred in the preparation of the submission of this quotation or to contract for supplies or services. Supplies are of domestic origin unless otherwise indicated by quoter. Any interpretations and/or certifications attached to this Request for Quotation must be completed by the quoter.
--	---

11. Schedule (Include applicable Federal, State, and local taxes)					
Item Number (a)	Supplies/Services (b)	Quantity (c)	Unit (d)	Unit Price (e)	Amount (f)
(See Schedule)					

12. Discount For Prompt Payment	a. 10 Calendar Days	b. 20 Calendar Days	c. 30 Calendar Days	d. Calendar Days	
	%	%	NET	%	Number Percentage

NOTE: Additional provisions and representations <input type="checkbox"/> are <input type="checkbox"/> are not attached.		
13. Name and Address of Quoter (Street, City, County, State and Zip Code) SAME	14. Signature of Person Authorized to Sign Quotation 	15. Date of Quotation 01/12/01
	16. Signer	
	a. Name (Type or Print) DAVE LADENSACK	b. Telephone Area Code 810
c. Title (Type or Print) V. P.	Number 765-4400	

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-01-T-0044 MOD/AMD

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT												
	SUPPLIES OR SERVICES AND PRICES/COSTS																
0001	<u>Supplies or Services and Prices/Costs</u>																
0001AA	<u>PRODUCTION QUANTITY</u>	5	EA	\$ <u>1175.00</u>	\$ <u>5875.00</u>												
	NSN: 1240-01-286-5190 NOUN: HOLDER ASSEMBLY-M119A1 FSCM: 19200 PART NR: 7672264 SECURITY CLASS: Unclassified PRON: M111F568M1 PRON AMD: 01 AMS CD: 060011GJALG																
	<u>Packaging and Marking</u>																
	<u>Inspection and Acceptance</u>																
	INSPECTION: Origin ACCEPTANCE: Origin																
	<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>W52H090318Z901</td> <td>W25G1U</td> <td>J</td> <td></td> <td>2</td> </tr> </tbody> </table>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W52H090318Z901	W25G1U	J		2				
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001	W52H090318Z901	W25G1U	J		2												
	<table border="1"> <thead> <tr> <th>DEL REL CD</th> <th>QUANTITY</th> <th>DAYS AFTER AWARD</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>5</td> <td>0150</td> </tr> </tbody> </table>	DEL REL CD	QUANTITY	DAYS AFTER AWARD	001	5	0150										
DEL REL CD	QUANTITY	DAYS AFTER AWARD															
001	5	0150															
	FOB POINT: Destination																
	SHIP TO: <u>FREIGHT ADDRESS</u>																
	(W25G1U) XU TRANSPORTATION OFFICER																
	DDSP NEW CUMBERLAND FACILITY																
	BUILDING MISSION DOOR 113 134																
	NEW CUMBERLAND PA 17070-5001																

SPECIAL PACKAGING INSTRUCTION				
P				
1. PART OR DRAWING NO. 7672264	NOMENCLATURE HOLDER ASSEMBLY		2. CODE INDENT 19200	3. SPI NO P7672264
4. NATIONAL STOCK NO 1240012865190	5. DATE OF DRAWING/SPI (YYMMDD) 05/27/97		6. REVISION / ERR NO. A/L7K2018	
7. QUP 1/EA	8. ICQ	9. UNIT PACK WT (LB) (0.0) 0.12	10. UNIT PACK CUBE (CU FT) (0.000) 0.027	11. UNIT PACK SIZE (INCHES) (00.0) 3.8 X 3.6 X 2.6
12. MILITARY PRESERVATION	18 STEPS	19 REQD	20 DESCRIPTION	
MIL-STD-2073-1, METHOD 3				
13. CLEANING				
*	1	1	CONTAINER, MIL-B-117, TY-I, CL-B	
14. DRYING				
*				
15. PACKING				
a. LEVEL A				
MIL-STD-2073-1				
b. LEVEL B				
MIL-STD-2073-1				
16. MARKING				
MIL-STD-129				
17. NOTES/DRAWING				
*UNLESS OTHERWISE SPECIFIED, CLEANING AND DRYING SHALL BE IN ACCORDANCE WITH PARAGRAPH 5.2.1 OF MIL-STD-2073-1.				
WEIGHTS AND SIZES ARE ESTIMATED AND MAY VARY SLIGHTLY.				
INTERMEDIATE PACKAGING AND PACKING WILL BE IN ACCORDANCE WITH SPECIFICATION MIL-STD-2073-1 OR AS OTHERWISE SPECIFIED HEREON.				
WEAPON SYSTEM END ITEM CODE: GH	ITEM SIZE 3.39 X 3.22 X 2.25		ITEM WEIGHT 0.07	APPROVED: JAMES F. ZOLL
STATEMENT A, UNLIMITED				

GENERAL MACHINE

1796 S. PARKER
MARINE CITY, MI. 48039
810-765-4800 FAX 810-765-4813

TO: MAGGIE EMMERT

DAT 03/22/2001

FROM: GARY SUTTON

WE WOULD LIKE TO EXTEND OUR EXCEPTANCE PERIOD ON BID# DAAE20-01-T-0044
UNTIL APRIL 23, 2001. PLEASE CALL IF WE CAN BE OF FURTHER SERVICE. THANKS

THANK YOU

0 PAGES TO FOLLOW PLEASE CALL IF YOU DO NOT RECIEVE ENTIRE TRANSMISSIO