

<b>SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS</b>				<b>1. Requisition Number</b> SEE SCHEDULE		<b>Page</b> 1 <b>Of</b> 4	
<b>Offeror To Complete Block 12, 17, 23, 24, &amp; 30</b>							
<b>2. Contract No.</b> DAAE20-00-D-0039		<b>3. Award/Effective Date</b> 2003JAN23		<b>4. Order Number</b> 0014		<b>5. Solicitation Number</b>	
<b>7. For Solicitation Information Call:</b>		<b>A. Name</b> BOBBIE STEGALL		<b>B. Telephone Number (No Collect Calls)</b> (309)782-3618		<b>6. Solicitation Issue Date</b>	
<b>9. Issued By</b> TACOM-ROCK ISLAND AMSTA-LC-CSC-C ROCK ISLAND IL 61299-7630		<b>Code</b> W52H09		<b>10. This Acquisition Is</b>		<b>11. Delivery For FOB Destination Unless Block Is Marked</b>	
<b>e-mail:</b> STEGALLB@RIA.ARMY.MIL				<input type="checkbox"/> Unrestricted		<input checked="" type="checkbox"/> See Schedule	
				<input checked="" type="checkbox"/> Set Aside: % For		<input checked="" type="checkbox"/> 13a. This Contract Is A Rated Order Under DPAS (18 CFR 700)	
				<input checked="" type="checkbox"/> Small Business		<b>13b. Rating</b> DOA5	
				<input type="checkbox"/> Small Disadv Business		<b>14. Method Of Solicitation</b>	
<input type="checkbox"/> 8(A)		<b>SIC:</b>		<input type="checkbox"/> RFQ		<input type="checkbox"/> IFB	
<input type="checkbox"/> 8(A)		<b>Size Standard:</b>		<input type="checkbox"/> RFP			
<b>15. Deliver To</b> XR W0L7 ANNISTON MUNITIONS CENTER TRANS OFFICER 256 235 6837 CL V 7 FRANKFORD AVE BLDG 380 ANNISTON AL 36201-4199		<b>Code</b> W31G1Z		<b>16. Administered By</b> DCMA CHICAGO 1523 WEST CENTRAL ROAD ARLINGTON HEIGHTS IL 60005-2451		<b>Code</b> S1403A	
<b>Telephone No.</b>							
<b>17. Contractor/Offeror</b> LEWIS MACHINE AND TOOL 1305 WEST 11TH ST MILAN IL 61264		<b>Code</b> 3W544 <b>Facility</b>		<b>18a. Payment Will Be Made By</b> DFAS COLUMBUS CENTER DFAS-CO/WEST ENTITLEMENT OPERATIONS PO BOX 182381 COLUMBUS OH 43218-2381		<b>Code</b> HQ0339	
<b>Telephone No.</b>							
<input type="checkbox"/> 17b. Check If Remittance Is Different And Put Such Address In Offer		<b>18b. Submit Invoices To Address Shown In Block 18a Unless Block Below Is Checked</b> <input type="checkbox"/> See Addendum					
<b>19. Item No.</b>		<b>20. Schedule Of Supplies/Services</b>		<b>21. Quantity</b>		<b>22. Unit</b>	
		SEE SCHEDULE					
		(Attach Additional Sheets As Necessary)					
						<b>23. Unit Price</b>	
						<b>24. Amount</b>	
<b>25. Accounting And Appropriation Data</b> ACRN: AA 21 32033000036D6D02P32106131E1 S11116 W52H09				<b>26. Total Award Amount (For Govt. Use Only)</b> \$1,369.20			
<input type="checkbox"/> 27a. Solicitation Incorporates By Reference FAR 52.212-1, 52.212-4. FAR 52.212-3 And 52.212-5 Are Attached.				<input type="checkbox"/> Are <input type="checkbox"/> Are Not Attached.			
<input checked="" type="checkbox"/> 27b. Contract/Purchase Order Incorporates By Reference FAR 52.212-4. FAR 52.212-5 Is Attached. Addenda				<input checked="" type="checkbox"/> Are <input type="checkbox"/> Are Not Attached.			
<b>28. Contractor Is Required To Sign This Document And Return _____ Copies</b> <input type="checkbox"/> To Issuing Office. Contractor Agrees To Furnish And Deliver All Items Set Forth Or Otherwise Identified Above And On Any Additional Sheets Subject To The Terms And Conditions Specified Herein.				<b>29. Award Of Contract: Reference _____ Offer</b> <input type="checkbox"/> Dated _____. Your Offer On Solicitation (Block 5) Including Any Additions Or Changes Which Are Set Forth Herein Is Accepted As To Items:			
<b>30a. Signature Of Offeror/Contractor</b>				<b>31a. United States Of America (Signature Of Contracting Officer)</b>			
<b>30b. Name And Title Of Signer (Type Or Print)</b>		<b>30c. Date Signed</b>		<b>31b. Name Of Contracting Officer (Type Or Print)</b> JERRY L YOWELL /SIGNED/ YOWELLJ@RIA.ARMY.MIL (309)782-6736		<b>31c. Date Signed</b>	
<b>32a. Quantity In Column 21 Has Been</b> <input type="checkbox"/> Received <input type="checkbox"/> Inspected <input type="checkbox"/> Accepted And Conforms To The Contract Except As Noted				<b>33. Ship Number</b>		<b>34. Voucher Number</b>	
<b>32b. Signature Of Authorized Government Representative</b>				<input type="checkbox"/> Partial <input type="checkbox"/> Final		<b>35. Amount Verified Correct For</b>	
<b>32c. Date</b>				<b>36. Payment</b> <input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final		<b>37. Check Number</b>	
				<b>38. S/R Account Number</b>		<b>39. S/R Voucher Number</b>	
<b>41a. I Certify This Account Is Correct And Proper For Payment</b>				<b>42a. Received By (Print)</b>			
<b>41b. Signature And Title Of Certifying Officer</b>				<b>42b. Received At (Location)</b>			
<b>41c. Date</b>				<b>42c. Date Recd (YYMMDD)</b>		<b>42d. Total Containers</b>	

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE20-00-D-0039/0014 <b>MOD/AMD</b>	<b>Page 2 of 4</b>
<b>Name of Offeror or Contractor:</b> LEWIS MACHINE AND TOOL		

SUPPLEMENTAL INFORMATION

1. Delivery Order 0015 is issued to procure 28 M203A1 Modification Kits to replace 28 Mod Kits taken from stock for FMS Case PI-VAG.  
  
28 each, M203A1 Mod Kits, NSN: 1005-01-485-9560, PN: 12991506, CLIN 0001AB at a unit price of \$48.90 each for a total CLIN amount of \$1,369.00.
2. The delivery schedule is set forth in Section B, Supplies/Services page, Page 3.
3. The total dollar value of Delivery Order 0015 is \$1,369.00.
4. This delivery order is subject to the terms and conditions contained in the basic Contract DAAE20-00-D-0039.
5. Earlier deliveries are acceptable at no additional cost tot the Government.
6. All other terms and conditions remain unchanged.

\*\*\* END OF NARRATIVE A 001 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-00-D-0039/0014 MOD/AMD

Name of Offeror or Contractor: LEWIS MACHINE AND TOOL

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																		
0001	SUPPLIES OR SERVICES AND PRICES/COSTS  <u>Supplies or Services and Prices/Costs</u>  NSN: 1010-01-485-9560 FSCM: 19200 PART NR: 12991506 SECURITY CLASS: Unclassified																						
0001AB	<u>PRODUCTION QUANTITY</u>  NOUN: M203A1 MODIFICATION KIT PRON: WG3A0G40M1 PRON AMD: 01 ACRN: AA AMS CD: 32106106028  <u>Description/Specs./Work Statement</u> TOP DRAWING NR: 12991506  <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: BEST COMMERCIAL - MARKING MIL-STD-129, REV N UNIT PACK: KT INTERMEDIATE PACK: 001 LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial  <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DOC SUPPL <table border="0"> <tr> <td><u>REL CD</u></td> <td><u>MILSTRIP</u></td> <td><u>ADDR</u></td> <td><u>SIG CD</u></td> <td><u>MARK FOR</u></td> <td><u>TP CD</u></td> </tr> <tr> <td>001</td> <td>W52H093014T945</td> <td>W31G1Z</td> <td>J</td> <td></td> <td>3</td> </tr> </table> <table border="0"> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> </tr> <tr> <td>001</td> <td>28</td> <td>13-AUG-2003</td> </tr> </table> FOB POINT: Origin  SHIP TO: <u>PARCEL POST ADDRESS</u> (W31G1Z) XR W0L7 ANNISTON MUNITIONS CENTER TRANS OFFICER 256 235 6837 CL V 7 FRANKFORD AVE BLDG 380 ANNISTON AL 36201-4199  <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-00-D-0039/0014	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W52H093014T945	W31G1Z	J		3	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	28	13-AUG-2003	28	KT	\$ 48.90000	\$ 1,369.20
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																		
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001	28	13-AUG-2003																					

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**Reference No. of Document Being Continued**

**Page 4 of 4**

**PIIN/SIIN** DAAE20-00-D-0039/0014

**MOD/AMD**

**Name of Offeror or Contractor:** LEWIS MACHINE AND TOOL

CONTRACT ADMINISTRATION DATA

LINE	PRON/	OBLG						JOB	ACCOUNTING	OBLIGATED
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>				<u>ORDER</u>	<u>STATION</u>	<u>AMOUNT</u>
0001AB	WG3A0G40M1	AA	2	21	32033000036D6D02P32106131E1	S11116	39BG40	W52H09	\$	1,369.20
	32106106028									
								TOTAL	\$	1,369.20

SERVICE							ACCOUNTING	OBLIGATED
<u>NAME</u>	<u>TOTAL BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>				<u>STATION</u>	<u>AMOUNT</u>	
Army	AA	21	32033000036D6D02P32106131E1	S11116	W52H09	\$	1,369.20	
					TOTAL	\$	1,369.20	