

AWARD/CONTRACT		1. This Contract Is A Rated Order Under DFAS (15 CFR 700)	Rating DOAS	Page 1 Of 6			
2. Contract (Proc. Inst. Ident) No. DAAR20-01-C-0038		3. Effective Date <i>23 Feb 01</i>	4. Requisition/Purchase Request/Project No. SEE SCHEDULE				
5. Issued By TACOM-ROCK ISLAND AMSTA-LC-CBC-A TERESA STOTTEMYRRE (309)782-4626 ROCK ISLAND IL 61299-7630 e-mail address: STOTTEMYRRE@RIA.ARMY.MIL		Code W52H09	6. Administered By (If Other Than Item 5) US ARMY CONTRACTING CENTER, EUROPE ATTN: AEUCC-C-CAC APO AE 09228 SCD A PAS NONE ADP PT W52P1J				
7. Name And Address Of Contractor (No. Street, City, County, State, And Zip Code) FN HERSTAL VOIE DE LIEGE 33 B4400 HERSTAL BELGIUM TYPE BUSINESS: Foreign Concern/Entity		8. Delivery <input type="checkbox"/> FOB Origin <input checked="" type="checkbox"/> Other (See Below) SEE SCHEDULE		9. Discount For Prompt Payment			
Code B0897		Facility Code	10. Submit Invoices (4 Copies Unless Otherwise Specified) Item 12 To The Address Shown In:				
11. Ship To/Mark For XU W390 RBD RIVER MUNITIONS CTR RECEIVING BLDG 499 10 ST AND K AVE TEXARKANA TX 75507-5000		Code W45G19	12. Payment Will Be Made By DEFENSE FINANCE & ACCOUNTING SERVIC ROCK ISLAND OPERATING LOCATION ATTN DFAS-RI-PFV BUILDING 68 ROCK ISLAND IL 61299-8301				
13. Authority For Using Other Than Full And Open Competition: <input checked="" type="checkbox"/> 10 U.S.C. 2304(c)(1) <input type="checkbox"/> 41 U.S.C. 253(c)		14. Accounting And Appropriation Data ACRN: AA 97 X4930AC9G 6D 26KB 911116 W52H09					
15A. Item No. SEE SCHEDULE	15B. Schedule Of Supplier/Services CONTRACT TYPE: Firm-Fixed-Price	15C. Quantity	15D. Unit	15E. Unit Price			
		15F. Amount					
				15G. Total Amount Of Contract 965,114.28			
16. Table Of Contents							
(X)	Section	Description	Page(s)	(X)	Section	Description	Page(s)
	Part I - The Schedule				Part II - Contract Clauses		
X	A	Solicitation/Contract Form	1	X	I	Contract Clauses	6
X	B	Supplies or Services and Prices/Costs	3		Part III - List Of Documents, Exhibits, And Other Attachments		
	C	Description/Specs./Work Statement			J	List of Attachments	
	D	Packaging and Marking			Part IV - Representations And Instructions		
	E	Inspection and Acceptance			K	Representations, Certifications, and Other Statements of Offerors	
X	F	Deliveries or Performance	4		L	Instrs., Conds., and Notices to Offerors	
X	G	Contract Administration Data	5		M	Evaluation Factors for Award	
	H	Special Contract Requirements					
Contracting Officer Will Complete Item 17 Or 18 As Applicable							
17. <input checked="" type="checkbox"/> Contractor's Negotiated Agreement (Contractor is required to sign this document and return 2 signed copies to issuing office.) Contractor agrees to furnish and deliver all items or perform all the services set forth or otherwise identified above and on any continuation sheets for the consideration stated herein. The rights and obligations of the parties to this contract shall be subject to and governed by the following documents: (a) this award/contract, (b) the solicitation, if any, and (c) such provisions, representations, certifications, and specifications, as are attached or incorporated by reference herein. (Attachments are listed herein.)			18. <input type="checkbox"/> Award (Contractor is not required to sign this document.) Your offer on Solicitation Number _____ including the additions or changes made by you which additions or changes are set forth in full above, is hereby accepted as to the items listed above and on any continuation sheets. This award consummates the contract which consists of the following documents: (a) the Government's solicitation and your offer, and (b) this award/contract. No further contractual document is necessary.				
19A. Name And Title Of Signer (Type Or Print) <i>C. DELLO ROME SALES DIRECTOR</i>			20A. Name Of Contracting Officer KRISTAN A MENDOZA MENDOZA@RIA.ARMY.MIL (309)782-0243				
19B. Name of Contractor By		19c. Date Signed <i>22 FEB 01</i>	20B. United States Of America By <i>Kristan A. Mendoza</i> (Signature of Contracting Officer)				
			20C. Date Signed <i>23 Feb 01</i>				

NSN 7540-04-152-8069

PREVIOUS EDITIONS UNUSABLE

25-106

GPO : 1985 0 - 478-632

Standard Form 26 (Rev. 4-85)

Prescribed By GSA-FAR (48 CFR) 53.214(a)