

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS				1. Requisition Number SEE SCHEDULE		Page 1 Of 4	
Offeror To Complete Block 12, 17, 23, 24, & 30							
2. Contract No. DAAE20-03-D-0041		3. Award/Effective Date 2003JAN28		4. Order Number 0002		5. Solicitation Number	
7. For Solicitation Information Call:		A. Name CHRISTOPHER CALHOUN		B. Telephone Number (No Collect Calls) (309)782-1086		6. Solicitation Issue Date	
9. Issued By TACOM-ROCK ISLAND AMSTA-LC-CTC-D ROCK ISLAND IL 61299-7630		Code W52H09		10. This Acquisition Is <input checked="" type="checkbox"/> Unrestricted <input type="checkbox"/> Set Aside: % For <input type="checkbox"/> Small Business <input type="checkbox"/> Small Disadv Business <input type="checkbox"/> 8(A)		11. Delivery For FOB Destination Unless Block Is Marked <input type="checkbox"/> See Schedule	
e-mail: CALHOUNC2@RIA.ARMY.MIL				SIC:		13a. This Contract Is A Rated Order Under DPAS (18 CFR 700) <input checked="" type="checkbox"/>	
				Size Standard:		13b. Rating DOA5	
15. Deliver To SR W0K8 USA MAC ROCK ISL ARSENAL BLDG 299 GILLESPIE AV AND BECK LANE ROCK ISLAND IL 61299-5000		Code W52H1C		16. Administered By DCMA HARTFORD 130 DARLIN ST EAST HARTFORD CT 06108-3234		Code S0701A	
Telephone No.							
17. Contractor/Offeror LANG DIVERSIFIED INDUSTRIES 700 NORTH 5TH ST ST CHARLES MO 63301-1935		Code 04GP3 Facility		18a. Payment Will Be Made By DFAS COLUMBUS CENTER NORTH ENTITLEMENT OPERATIONS PO BOX 182266 COLUMBUS OH 43218-2266		Code HQ0337	
Telephone No.							
<input type="checkbox"/> 17b. Check If Remittance Is Different And Put Such Address In Offer		18b. Submit Invoices To Address Shown In Block 18a Unless Block Below Is Checked <input type="checkbox"/> See Addendum					
19. Item No.		20. Schedule Of Supplies/Services			21. Quantity	22. Unit	23. Unit Price
		SEE SCHEDULE					
(Attach Additional Sheets As Necessary)							
25. Accounting And Appropriation Data ACRN: AA 21 22035000026D6D02P53450531E9 S11116 W52H09					26. Total Award Amount (For Govt. Use Only) \$27,899.30		
<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.		
28. Contractor Is Required To Sign This Document And Return _____ Copies <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.					29. Award Of Contract: Reference _____ Offer <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:		
30a. Signature Of Offeror/Contractor				31a. United States Of America (Signature Of Contracting Officer)			
30b. Name And Title Of Signer (Type Or Print)			30c. Date Signed		31b. Name Of Contracting Officer (Type Or Print) DONNA L WEBB /SIGNED/ WEBBD@RIA.ARMY.MIL (309)782-6369		31c. Date Signed
32a. Quantity In Column 21 Has Been <input type="checkbox"/> Received <input type="checkbox"/> Inspected <input type="checkbox"/> Accepted And Conforms To The Contract Except As Noted					33. Ship Number		34. Voucher Number
					<input type="checkbox"/> Partial	<input type="checkbox"/> Final	
32b. Signature Of Authorized Government Representative				32c. Date		36. Payment <input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final	
					38. S/R Account Number		39. S/R Voucher Number
41a. I Certify This Account Is Correct And Proper For Payment					40. Paid By		
41b. Signature And Title Of Certifying Officer				41c. Date		42a. Received By (Print)	
					42b. Received At (Location)		
					42c. Date Recd (YYMMDD)		42d. Total Containers

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-03-D-0041/0002 MOD/AMD	Page 2 of 4
Name of Offeror or Contractor: LANG DIVERSIFIED INDUSTRIES		

SUPPLEMENTAL INFORMATION

1. The purpose of Delivery Order 0002 is to award a quantity of 110 each Transport and Storage Cases.
2. The unit price of \$253.63 reflects the unit price for a quantity of 110 for pricing period 1, Award date through 31 December 2003.
3. The total dollar value of this delivery order is \$27,899.30.
4. All other terms and conditions remain unchanged.

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-03-D-0041/0002 MOD/AMD

Name of Offeror or Contractor: LANG DIVERSIFIED INDUSTRIES

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: 8145-01-503-5865 FSCM: 59678 PART NR: DFP421 SECURITY CLASS: Unclassified																															
0001AC	<u>PRODUCTION QUANTITY</u> NOUN: TRANSPORT & STORAGE CASES PRON: M12E8322M1 PRON AMD: 01 ACRN: AA AMS CD: 53450532143 <u>Packaging and Marking</u> <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>W52H093023T617</td> <td>W52H1C</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>8</td> <td>28-MAY-2003</td> </tr> <tr> <td>002</td> <td>40</td> <td>27-JUN-2003</td> </tr> <tr> <td>003</td> <td>40</td> <td>28-JUL-2003</td> </tr> <tr> <td>004</td> <td>22</td> <td>28-AUG-2003</td> </tr> </table> FOB POINT: Destination SHIP TO: <u>FREIGHT ADDRESS</u> (W52H1C) SR W0K8 USA MAC ROCK ISL ARSENAL BLDG 299 GILLESPIE AV AND BECK LANE ROCK ISLAND IL 61299-5000 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-03-D-0041/0002	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W52H093023T617	W52H1C	J		3	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	8	28-MAY-2003	002	40	27-JUN-2003	003	40	28-JUL-2003	004	22	28-AUG-2003	110	EA	\$ 253.63000	\$ 27,899.30
<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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CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-03-D-0041/0002 **MOD/AMD**

Name of Offeror or Contractor: LANG DIVERSIFIED INDUSTRIES

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>
						<u>NUMBER</u>		
0001AC	M12E8322M1	AA	2	21	22035000026D6D02P53450531E9	S11116	27A322	W52H09 \$ 27,899.30
	53450532143							
							TOTAL	\$ 27,899.30

SERVICE			ACCOUNTING	OBLIGATED
<u>NAME</u>	<u>TOTAL BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>		<u>STATION</u>
				<u>AMOUNT</u>
Army	AA	21	22035000026D6D02P53450531E9	S11116
			W52H09	\$ 27,899.30
			TOTAL	\$ 27,899.30