

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS				1. Requisition Number SEE SCHEDULE		Page 1 Of 5	
Offeror To Complete Block 12, 17, 23, 24, & 30							
2. Contract No. DAAE20-00-D-0049		3. Award/Effective Date 2000JUL06		4. Order Number 0002		5. Solicitation Number	
7. For Solicitation Information Call:		A. Name ELVIA JAGGERS		B. Telephone Number (No Collect Calls) (309) 782-3271		6. Solicitation Issue Date	
9. Issued By TACOM-ROCK ISLAND AMSTA-LC-CSC-C ROCK ISLAND IL 61299-7630		Code W52H09		10. This Acquisition Is		11. Delivery For FOB Destination Unless Block Is Marked	
e-mail: JAGGERSE@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 type="checkbox"/> Small Business		13b. Rating DOA5	
				<input type="checkbox"/> Small Disadv Business		14. Method Of Solicitation	
				<input checked="" type="checkbox"/> 8(A)		<input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP	
				SIC: 3484			
				Size Standard:			
15. Deliver To SEE SCHEDULE		Code		16. Administered By DCMC BALTIMORE 217 EAST REDWOOD ST SUITE 1800 BALTIMORE MD 21202-5299			
				Code S2101A			
Telephone No.							
17. Contractor/Offeror MACHINING TECHNOLOGIES INC DBA MATECH 27120 OCEAN GTWY HEBRON MD 21830-1041		Code OGU83 Facility		18a. Payment Will Be Made By DFAS COLUMBUS CENTER DFAS-CO/SOUTH ENTITLEMENT OPERATION P O BOX 182264 COLUMBUS OH 43218-2264			
				Code HQ0338			
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	24. Amount
		SEE SCHEDULE					
(Attach Additional Sheets As Necessary)							
25. Accounting And Appropriation Data ACRN: AA 17 91110927240312080200674432D0272420000MR92108						26. Total Award Amount (For Govt. Use Only) \$19,188.00	
<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) JERRY YOWELL YOWELLJ@RIA.ARMY.MIL (309) 782-6736		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	35. Amount Verified Correct For
32b. Signature Of Authorized Government Representative				32c. Date		<input type="checkbox"/> Partial <input type="checkbox"/> Final	37. Check Number
41a. I Certify This Account Is Correct And Proper For Payment				41c. Date		<input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final	40. Paid By
41b. Signature And Title Of Certifying Officer				41d. Date		38. S/R Account Number	39. S/R Voucher Number
						42a. Received By (Print)	
						42b. Received At (Location)	
						42c. Date Recd (YYMMDD)	42d. Total Containers

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 5****PIIN/SIIN** DAAE20-00-D-0049/0002**MOD/AMD****Name of Offeror or Contractor:** MACHINING TECHNOLOGIES INC

SUPPLEMENTAL INFORMATION

1. DELIVERY ORDER 0002 HEREBY AWARDS THE FOLLOWING AGAINST ORDERING PERIOD 0001:

A. CLIN 0001

144 EACH M203 LEAF SIGHT ASSEMBLY WITH RAIL GRABBER NSN: 1005-01-453-5387, P/N: 12598117 AGAINST CLIN 0001, ORDERING PERIOD 1 AT A UNIT PRICE OF \$116.03 EACH FOR A TOTAL CLIN AMOUNT OF \$16,708.3.

B. CLIN 0002

144 EACH M203 QUADRANT SIGHT SPACER WITH SCREWS, NSN: 5365-01-441-7384, PART NUMBER 12598113 AT A UNIT PRICE OF \$17.22 EACH FOR A TOTAL CLIN AMOUNT OF \$2,479.68.

2. THE DELIVERY SCHEDULE IS SET FORTH IN SECTION B, THE SUPPLIES/SERVICES PAGE.

3. THE TOTAL DOLLAR VALUE OF DELIVERY ORDER 0002 IS \$19,188.00.

4. MATECH AGREES TO ACCEPT THIS ADDITIONAL QUANTITY OF 144 EACH M203 LEAF SIGHT ASSEMBLIES WITH RAIL GRABBERS AND 144 EACH M203 QUADRANT SIGHT SPACES WITH SCREWS AT THE SAME UNIT PRICES AS SET FORTH IN DELIVERY ORDER 0001.

5. THIS DELIVERY ORDER IS SUBJECT TO THE TERMS AND CONDITIONS CONTAINED IN THE BASIC CONTRACT, DAAE20-00-D-0039.

6. EARLIER DELIVERIES ARE ACCEPTABLE AT NO ADDITIONAL COST TO THE GOVERNMENT.

7. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A002 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-00-D-0049/0002 MOD/AMD

Name of Offeror or Contractor: MACHINING TECHNOLOGIES INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	<p>SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>Supplies or Services and Prices/Costs</u></p>				
0001AA	<p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u></p> <p>NSN: 1005-01-453-5387 NOUN: M203 LEAF SIGHT ASSY FSCM: 19200 PART NR: 12598117 SECURITY CLASS: Unclassified PRON: T10B1R45M1 PRON AMD: 01 ACRN: AA CUSTOMER ORDER NO: M954500092108</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 W52H090179T917 Y00000 M 1 <u>DEL REL CD QUANTITY DEL DATE</u> 001 144 08-SEP-2000</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP TO) WILL BE FURNISHED PRIOR TO SCHEDULED DELIVERY DATE FOR ITEM REQUIRED UNDER THIS REQUISITION.</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-00-D-0049/0002</p> <p>COMMANDER MARINE CORP LOGISTICS BASES ATTN: MR. ANDY ANDERSON 814 RADFORD BLVD ALBANY, GA 31704-1128</p> <p>(End of narrative F001)</p>	144	EA	\$ 116.03000	\$ 16,708.32
0002	<p><u>Supplies or Services and Prices/Costs</u></p>				
0002AA	<p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u></p> <p>NSN: 5365-01-441-7384 NOUN: SIGHT QUADRANT SPACER W/SCREW FSCM: 19200 PART NR: 12598113 SECURITY CLASS: Unclassified PRON: T10B2R45M1 PRON AMD: 01 ACRN: AA CUSTOMER ORDER NO: M954500092108</p>	144	EA	\$ 17.22000	\$ 2,479.68

Name of Offeror or Contractor: MACHINING TECHNOLOGIES INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																														
	<p>This item is to be shipped with the following screws:</p> <p>2 each MS51959-34B</p> <p>(End of narrative B001)</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></p> <table border="0"> <tr> <td>DOC</td> <td>SUPPL</td> <td></td> <td></td> <td></td> <td></td> </tr> <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>W52H090179T930</td> <td>Y00000</td> <td>M</td> <td></td> <td>1</td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> <td></td> <td></td> <td></td> </tr> <tr> <td>001</td> <td>144</td> <td>08-SEP-2000</td> <td></td> <td></td> <td></td> </tr> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP TO) WILL BE FURNISHED PRIOR TO SCHEDULED DELIVERY DATE FOR ITEM REQUIRED UNDER THIS REQUISITION.</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-00-D-0049/0002</p> <p>COMMANDER MARINE CORP LOGISTICS BASES ATTN: MR. ANDY ANDERSON 814 RADFORD BLVD ALBANY, GA 31704-1128</p> <p>(End of narrative F001)</p>	DOC	SUPPL					<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W52H090179T930	Y00000	M		1	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	144	08-SEP-2000							
DOC	SUPPL																																		
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001	144	08-SEP-2000																																	

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-00-D-0049/0002

MOD/AMD

Name of Offeror or Contractor: MACHINING TECHNOLOGIES INC

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>
0001AA	T10B1R45M1	AA	2	17	91110927240312080200674432D02724200000MR92108				\$	16,708.32
0002AA	T10B2R45M1	AA	2	17	91110927240312080200674432D02724200000MR92108				\$	2,479.68
									TOTAL	\$ 19,188.00

SERVICE							ACCOUNTING	OBLIGATED
<u>NAME</u>	<u>TOTAL BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>				<u>STATION</u>	<u>AMOUNT</u>	
Marine Corps	AA	17	91110927240312080200674432D02724200000MR92108				\$ 19,188.00	
							TOTAL	\$ 19,188.00