

<b>SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS</b>				<b>1. Requisition Number</b> SEE SCHEDULE		<b>Page</b> 1 <b>Of</b> 5	
<b>Offeror To Complete Block 12, 17, 23, 24, &amp; 30</b>							
<b>2. Contract No.</b> DAAE20-00-D-0049		<b>3. Award/Effective Date</b> 2001APR13		<b>4. Order Number</b> 0003		<b>5. Solicitation Number</b>	
<b>7. For Solicitation Information Call:</b>		<b>A. Name</b> ELVIA JAGGERS		<b>B. Telephone Number (No Collect Calls)</b> (309)782-3271		<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> <input type="checkbox"/> Unrestricted <input checked="" type="checkbox"/> Set Aside: % For <input type="checkbox"/> Small Business <input type="checkbox"/> Small Disadv Business <input checked="" type="checkbox"/> 8(A) <b>SIC:</b> <b>Size Standard:</b>		<b>11. Delivery For FOB Destination Unless Block Is Marked</b> <input checked="" type="checkbox"/> See Schedule	
<b>e-mail:</b> JAGGERSE@RIA.ARMY.MIL						<b>12. Discount Terms</b>	
<b>15. Deliver To</b> SEE SCHEDULE		<b>Code</b>		<b>16. Administered By</b> DCMC BALTIMORE 217 EAST REDWOOD ST SUITE 1800 BALTIMORE MD 21202-5299		<b>Code</b> S2101A	
<b>Telephone No.</b>							
<b>17. Contractor/Offeror</b> MACHINING TECHNOLOGIES INC DBA MATECH 27120 OCEAN GTWY HEBRON MD 21830-1041		<b>Code</b> OGU83 <b>Facility</b>		<b>18a. Payment Will Be Made By</b> DFAS COLUMBUS CENTER DFAS-CO/SOUTH ENTITLEMENT OPERATION P O BOX 182264 COLUMBUS OH 43218-2264		<b>Code</b> HQ0338	
<b>Telephone No.</b>							
<input type="checkbox"/> <b>17b. Check If Remittance Is Different And Put Such Address In Offer</b>		<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>	<b>23. Unit Price</b>
		SEE SCHEDULE					
(Attach Additional Sheets As Necessary)							
<b>25. Accounting And Appropriation Data</b> ACRN: AA 21 12033000016D6D04P32206431E1 S28017 W52H09					<b>26. Total Award Amount (For Govt. Use Only)</b> \$457,146.44		
<input type="checkbox"/> <b>27a. Solicitation Incorporates By Reference FAR 52.212-1, 52.212-4. FAR 52.212-3 And 52.212-5 Are Attached.</b>					<input type="checkbox"/> Are <input type="checkbox"/> Are Not Attached.		
<input checked="" type="checkbox"/> <b>27b. Contract/Purchase Order Incorporates By Reference FAR 52.212-4. FAR 52.212-5 Is Attached. Addenda</b>					<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>35. Amount Verified Correct For</b>
				<input type="checkbox"/> Partial <input type="checkbox"/> Final			
<b>32b. Signature Of Authorized Government Representative</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>40. Paid By</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>41c. Date</b>	<b>42b. Received At (Location)</b>			
				<b>42c. Date Recd (YYMMDD)</b>		<b>42d. Total Containers</b>	

**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 2 of 5****PIIN/SIIN** DAAE20-00-D-0049/0003**MOD/AMD****Name of Offeror or Contractor:** MACHINING TECHNOLOGIES INC

## SUPPLEMENTAL INFORMATION

1. DELIVERY ORDER 0003 HEREBY AWARDS THE FOLLOWING AGAINST ORDERING PERIOD 0002:

A. CLIN 0001

3,331 EACH M203 LEAF SIGHT ASSEMBLY WITH RAIL GRABBER NSN: 1005-01-453-5387, P/N: 12598117 AT A UNIT PRICE OF \$119.51 EACH FOR A TOTAL CLIN AMOUNT OF \$398,087.81.

B. CLIN 0002

3,331 EACH M203 QUADRANT SIGHT SPACER WITH SCREWS, NSN: 5365-01-441-7384, PART NUMBER 12598113 AT A UNIT PRICE OF \$17.73 EACH FOR A TOTAL CLIN AMOUNT OF \$59,058.63.

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

3. THE TOTAL DOLLAR VALUE OF DELIVERY ORDER 0003 IS \$457,146.44.

4. THIS DELIVERY ORDER IS SUBJECT TO THE TERMS AND CONDITIONS CONTAINED IN THE BASIC CONTRACT, DAAE20-00-D-0049.

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

7. 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-0049/0003 MOD/AMD

Name of Offeror or Contractor: MACHINING TECHNOLOGIES INC

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>	3331	EA	\$ 119.51000	\$ 398,087.81
	NSN: 1005-01-453-5387 NOUN: MOD WPN SYS-M16-LEAF SIGHT SECURITY CLASS: Unclassified PRON: 2M1050401A PRON AMD: 01 ACRN: AA AMS CD: 322064  <u>Packaging and Marking</u>  <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W15BW911013223 W800U4 M 3 <u>DEL REL CD QUANTITY DEL DATE</u> 001 3,331 30-SEP-2001  FOB POINT: Origin  SHIP TO: <u>PARCEL POST ADDRESS</u> (W800U4) XU ACALA WPN SYS UMFP DDDRR UNIT MATERIEL FIELDING POINT TEXARKANA TX 75501-5001  <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-00-D-0049/0003				
0002	<u>Supplies or Services and Prices/Costs</u>				
0002AA	<u>PRODUCTION QUANTITY</u>	3331	EA	\$ 17.73000	\$ 59,058.63
	NSN: 5365-01-441-7384 NOUN: MOD WPN SYS-M16-QUAD SPACER S SECURITY CLASS: Unclassified PRON: 2M1060401A PRON AMD: 01 ACRN: AA AMS CD: 322064  <u>Packaging and Marking</u>  <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W15BW911013524 W800U4 M 3 <u>DEL REL CD QUANTITY DEL DATE</u> 001 3,331 30-SEP-2001				

CONTINUATION SHEET

Reference No. of Document Being Continued  
PIIN/SIN DAAE20-00-D-0049/0003 MOD/AMD

Name of Offeror or Contractor: MACHINING TECHNOLOGIES INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W800U4) XU ACALA WPN SYS UMFP DDDRR UNIT MATERIEL FIELDING POINT TEXARKANA TX 75501-5001</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-00-D-0049/0003</p>				

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**PIIN/SIIN** DAAE20-00-D-0049/0003 **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>ORDER</u>	<u>STATION</u>	<u>AMOUNT</u>
0001AA	2M1050401A	AA 2	21	12033000016D6D04P32206431E1 S28017	1RM907 W52H09 \$ 398,087.81
	322064				
0002AA	2M1060401A	AA 2	21	12033000016D6D04P32206431E1 S28017	1RM907 W52H09 \$ 59,058.63
	322064				
				TOTAL	\$ 457,146.44

SERVICE	ACCOUNTING	OBLIGATED
<u>NAME</u>	<u>STATION</u>	<u>AMOUNT</u>
Army	W52H09	\$ 457,146.44
	TOTAL	\$ 457,146.44