

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-0123		3. Award/Effective Date 2001OCT16		4. Order Number 0002		5. Solicitation Number		
7. For Solicitation Information Call:		A. Name ELLEN BARTZ		B. Telephone Number (No Collect Calls) (309)782-5120		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 <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) SIC: Size Standard:		11. Delivery For FOB Destination Unless Block Is Marked <input type="checkbox"/> See Schedule <input checked="" type="checkbox"/> 13a. This Contract Is A Rated Order Under DPAS (18 CFR 700) 13b. Rating DOA5 14. Method Of Solicitation <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP		
15. Deliver To SEE SCHEDULE		Code		16. Administered By DCMA LONG ISLAND 605 STEWART AVENUE GARDEN CITY NY 11530-4761		Code S3309A		
Telephone No.		17. Contractor/Offeror Code 1M291 Facility CHECK-MATE INDUSTRIES INC 777 MOUNT AVE WYANDANCH NY 11798-4434		18a. Payment Will Be Made By Code SC1016 DFAS-COLUMBUS CENTER DFAS-CO-JNB/BUNKER HILL P O BOX 182077 COLUMBUS OH 43218-2077		Telephone No.		
<input type="checkbox"/> 17b. Check If Remittance Is Different And Put Such Address In Offer		<input type="checkbox"/> 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 97 10833010016D6D02P04020026FB S11116 W52H09						26. Total Award Amount (For Govt. Use Only) \$689,040.00		
<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 L YOWELL /SIGNED/ 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		36. Payment <input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final		
41a. I Certify This Account Is Correct And Proper For Payment				37. Check Number		38. S/R Account Number		
41b. Signature And Title Of Certifying Officer				41c. Date		39. S/R Voucher Number		
				42a. Received By (Print)		40. Paid By		
				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-0123/0002**MOD/AMD****Name of Offeror or Contractor:** CHECK-MATE INDUSTRIES INC

SUPPLEMENTAL INFORMATION

1. DELIVERY ORDER 0002 HEREBY AWARDS THE FOLLOWING CLIN AGAINST ORDERING PERIOD 2 (FY 02):

(a) CLIN 0001AA: 116,000 EACH, MAGAZINE, CARTRIDGE, NSN: 1005-01-204-4376, PN: 9346413 AT A UNIT PRICE OF \$5.94 EACH FOR A TOTAL AMOUNT OF \$689,040.00.

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

3. THE TOTAL DOLLAR VALUE OF THIS DELIVERY ORDER IS \$689,040.00.

4. THIS DELIVERY ORDER IS SUBJECT TO THE TERMS AND CONDITIONS CONTAINED IN THE BASIC CONTRACT, DAAE20-00-D-0123.

5. EARLIER DELIVERIES ARE ACCEPTABLE AT NO ADDITIONAL COST TO 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-0123/0002 MOD/AMD

Name of Offeror or Contractor: CHECK-MATE INDUSTRIES 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>	116000	EA	\$ 5.94000	\$ 689,040.00																														
	NSN: 1005-01-204-4376 NOUN: MAGAZINE,CARTRIDGE FSCM: 19200 PART NR: 9346413 SECURITY CLASS: Unclassified PRON: M121S124M1 PRON AMD: 01 ACRN: AA AMS CD: 040200000000402																																		
	<u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: COMMERCIAL - MARKING MIL-STD-129, REV N UNIT PACK: EA INTERMEDIATE PACK: 001 LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial																																		
	<u>Inspection and Acceptance</u> INSPECTION: Certificate of Conformance ACCEPTANCE: Origin																																		
	<u>Deliveries or Performance</u> DOC SUPPL <table border="1"> <thead> <tr> <th>REL CD</th> <th>MILSTRIP</th> <th>ADDR</th> <th>SIG CD</th> <th>MARK FOR</th> <th>TP CD</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>W52H091285A161</td> <td>W25G1U</td> <td>J</td> <td></td> <td>1</td> </tr> </tbody> </table> <table border="1"> <thead> <tr> <th>DEL REL CD</th> <th>QUANTITY</th> <th>DEL DATE</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>20,000</td> <td>01-MAR-2002</td> </tr> <tr> <td>002</td> <td>15,000</td> <td>01-APR-2002</td> </tr> <tr> <td>003</td> <td>15,000</td> <td>01-MAY-2002</td> </tr> <tr> <td>004</td> <td>15,000</td> <td>03-JUN-2002</td> </tr> <tr> <td>005</td> <td>15,000</td> <td>01-JUL-2002</td> </tr> </tbody> </table>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W52H091285A161	W25G1U	J		1	DEL REL CD	QUANTITY	DEL DATE	001	20,000	01-MAR-2002	002	15,000	01-APR-2002	003	15,000	01-MAY-2002	004	15,000	03-JUN-2002	005	15,000	01-JUL-2002				
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004	9,000 01-JUL-2002 FOB POINT: Destination SHIP TO: <u>PARCEL POST ADDRESS</u> (W62G2T) XU DEF DIST DEPOT SAN JOAQUIN TRANSPORTATION OFFICER PO BOX 960001 STOCKTON CA 95296-0130 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-00-D-0123/0002				

