

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. DAAE20-01-D-0023		3. Award/Effective Date 2002OCT30		4. Order Number 0003		5. Solicitation Number		
6. Solicitation Issue Date		7. For Solicitation Information Call:		A. Name WANNETTA BAKER		B. Telephone Number (No Collect Calls) (309)782-4905		
9. Issued By TACOM-ROCK ISLAND AMSTA-LC-CTR-E ROCK ISLAND IL 61299-7630		Code W52H09		10. This Acquisition Is		11. Delivery For FOB Destination Unless Block Is Marked		
e-mail: BAKERW@RIA.ARMY.MIL				<input type="checkbox"/> Unrestricted		<input 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 checked="" type="checkbox"/> Small Business		13b. Rating DOC9		
				<input type="checkbox"/> Small Disadv Business		14. Method Of Solicitation		
				<input type="checkbox"/> 8(A)		<input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP		
				SIC:				
				Size Standard:				
15. Deliver To SEE SCHEDULE		Code		16. Administered By DCMA CHICAGO P O BOX 66911 CHICAGO IL 60666-0911		Code S1403A		
Telephone No.								
17. Contractor/Offeror Code 96995 Facility				18a. Payment Will Be Made By Code HQ0339				
DEHLER MFG CO INC 5801 W DICKENS AVE CHICAGO IL 60639-4030				DFAS COLUMBUS CENTER DFAS-CO/WEST ENTITLEMENT OPERATIONS PO BOX 182381 COLUMBUS OH 43218-2381				
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 97 X4930AC6G 6D 26FB S11116 W52H09					26. Total Award Amount (For Govt. Use Only) \$83,160.00			
<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) RICHARD J PERMANTIER /SIGNED/ PERMANTIER@RIA.ARMY.MIL (309)782-3430		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	
						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				41b. Signature And Title Of Certifying Officer		41c. 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 4****PIIN/SIIN** DAAE20-01-D-0023/0003**MOD/AMD****Name of Offeror or Contractor:** DEHLER MFG CO INC

SUPPLEMENTAL INFORMATION

1. Delivery Order 0003 is for a quantity of 60 Automotive Worktables for a unit price of \$1,386.00. The total dollar value of this Delivery Order is \$83,160.00.
2. The unit price reflects the price for pricing period 2, 01 Jan 2002 through 31 December 2002.
3. Delivery will be 100 days after award and FOB is destination.
4. All terms and conditions of the basic award apply.

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-01-D-0023/0003 MOD/AMD

Name of Offeror or Contractor: DEHLER MFG CO 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>																
0001AC	<u>PRODUCTION QUANTITY</u>	60	EA	\$ 1,386.00000	\$ 83,160.00												
	NSN: 4910-00-543-7771 NOUN: TABLE,WORK,AUTOMOTI FSCM: 81349 PART NR: MILT13906ATYPE1 SECURITY CLASS: Unclassified PRON: M121TE95M1 PRON AMD: 01 ACRN: AA AMS CD: 070011																
	<u>Packaging and Marking</u>																
	<u>Inspection and Acceptance</u>																
	INSPECTION: Origin ACCEPTANCE: Origin																
	<u>Deliveries or Performance</u>																
	DOC SUPPL																
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001	30	13-FEB-2003															
	FOB POINT: Destination																
	SHIP TO: <u>FREIGHT ADDRESS</u>																
	(W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001																
	<u>CONTRACT/DELIVERY ORDER NUMBER</u>																
	DAAE20-01-D-0023/0003																
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	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>																
	DAAE20-01-D-0023/0003																

