

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS Offeror To Complete Block 12, 17, 23, 24, & 30			1. Requisition Number SEE SCHEDULE	Page 1 Of 4
2. Contract No. DAAE20-01-D-0024	3. Award/Effective Date 2001SEP24	4. Order Number 0003	5. Solicitation Number	6. Solicitation Issue Date
7. For Solicitation Information Call:	A. Name BOBBIE STEGALL	B. Telephone Number (No Collect Calls) (309)782-3618		8. Offer Due Date/Local Time

9. Issued By TACOM-ROCK ISLAND AMSTA-LC-CSC-C ROCK ISLAND IL 61299-7630 e-mail: STEGALLB@RIA.ARMY.MIL	Code W52H09	10. This Acquisition Is <input type="checkbox"/> Unrestricted <input checked="" type="checkbox"/> Set Aside: % For <input checked="" 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 checked="" type="checkbox"/> See Schedule	12. Discount Terms 1 1/2-10 DAYS; NET 30
			<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 XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001	Code W25G1U	16. Administered By DCM ATLANTA 805 WALKER STREET SUITE 1 MARIETTA GA 30060-2789	Code S1103A
Telephone No.			

17. Contractor/Offeror CUSTOM TECHNOLOGY OF AMERICA INC 409 GLOWWORM ROAD SWANSEA SC 29160-0000	Code 03YU1	Facility	18a. Payment Will Be Made By DFAS COLUMBUS CENTER DFAS-CO/SOUTH ENTITLEMENT OPERATION P O BOX 182264 COLUMBUS OH 43218-2264 Payment will be made by Electronic Funds Transfer	Code HQ0338
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
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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 X4930AC6G 6D 26FB S11116 W52H09	26. Total Award Amount (For Govt. Use Only) \$332,500.00
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<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 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 Dated _____. Your Offer On Solicitation (Block 5) Including Any Additions Or Changes Which Are Set Forth Herein Is Accepted As To Items:
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30a. Signature Of Offeror/Contractor	31a. United States Of America (Signature Of Contracting Officer)
30b. Name And Title Of Signer (Type Or Print)	31b. Name Of Contracting Officer (Type Or Print) JERRY L YOWELL /SIGNED/ YOWELLJ@RIA.ARMY.MIL (309)782-6736
30c. Date Signed	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
	<input type="checkbox"/> Partial	<input type="checkbox"/> Final		
32b. Signature Of Authorized Government Representative	36. Payment <input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final			37. Check Number
	32c. Date	38. S/R Account Number	39. S/R Voucher Number	
41a. I Certify This Account Is Correct And Proper For Payment				
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****Page 2 of 4****PIIN/SIIN** DAAE20-01-D-0024/0003**MOD/AMD****Name of Offeror or Contractor:** CUSTOM TECHNOLOGY OF AMERICA INC

SUPPLEMENTAL INFORMATION

1. DELIVERY ORDER 0003 HEREBY AWARDS CLIN 0001, HANDGUARD ASSEMBLY, NSN: 1005-01-134-3629, PN: 9349059, AGAINST ORDERING PERIOD 1 AT A UNIT PRICE OF \$6.65 EACH FOR A TOTAL AMOUNT OF \$332,550.00.
2. THE DELIVERY SCHEDULE IS SET FORTH IN THE SUPPLIES/SERVICES PAGES.
3. THE GOVERNMENT IS UNDER NO FURTHER OBLIGATION TO PLACE ANY ADDITIONAL ORDERS.
4. THE TOTAL DOLLAR VALUE OF DELIVERY ORDER 0003 IS \$332,500.00.
5. THIS DELIVERY ORDER IS SUBJECT TO THE TERMS AND CONDITIONS CONTAINED IN THE BASIC CONTRACT, DAAE20-01-D-0024 AND SOLICITATION DAAE20-01-R-0041.

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-01-D-0024/0003 MOD/AMD

Name of Offeror or Contractor: CUSTOM TECHNOLOGY OF AMERICA INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																														
0001	SUPPLIES OR SERVICES AND PRICES/COSTS <u>Supplies or Services and Prices/Costs</u>																																		
0001AA	<u>PRODUCTION QUANTITY</u>	50000	EA	\$ 6.65000	\$ 332,500.00																														
	NSN: 1005-01-134-3629 NOUN: GUARD,HAND,GUN FSCM: 19200 PART NR: 9349059 SECURITY CLASS: Unclassified PRON: M11S491M1 PRON AMD: 01 ACRN: AA AMS CD: 070011HFAM4 <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: BEST COMMERCIAL - MIL-STD-129 MARKING UNIT PACK: EA INTERMEDIATE PACK: 001 LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <table border="1" data-bbox="259 997 844 1050"> <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>W52H091263A163</td> <td>W25G1U</td> <td>J</td> <td></td> <td>1</td> </tr> </tbody> </table> <table border="1" data-bbox="259 1050 844 1323"> <thead> <tr> <th>DEL REL CD</th> <th>QUANTITY</th> <th>DEL DATE</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>10,000</td> <td>31-DEC-2001</td> </tr> <tr> <td>002</td> <td>10,000</td> <td>31-JAN-2002</td> </tr> <tr> <td>003</td> <td>10,000</td> <td>28-FEB-2002</td> </tr> <tr> <td>004</td> <td>10,000</td> <td>29-MAR-2002</td> </tr> <tr> <td>005</td> <td>10,000</td> <td>30-APR-2002</td> </tr> </tbody> </table> FOB POINT: Origin SHIP TO: <u>PARCEL POST 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-0024/0003	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W52H091263A163	W25G1U	J		1	DEL REL CD	QUANTITY	DEL DATE	001	10,000	31-DEC-2001	002	10,000	31-JAN-2002	003	10,000	28-FEB-2002	004	10,000	29-MAR-2002	005	10,000	30-APR-2002				
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Reference No. of Document Being Continued

PIIN/SIIN DAAE20-01-D-0024/0003

MOD/AMD

Name of Offeror or Contractor: CUSTOM TECHNOLOGY OF AMERICA INC

CONTRACT ADMINISTRATION DATA

LINE	PRON/	OBLG				JOB		
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>		<u>ORDER</u>	<u>ACCOUNTING</u>	<u>OBLIGATED</u>
						<u>NUMBER</u>	<u>STATION</u>	<u>AMOUNT</u>
0001AA	M111S491M1	AA	2	97	X4930AC6G 6D	26FB S11116	W52H09	\$ 332,500.00
	070011HFAM4							
							TOTAL	\$ 332,500.00

<u>SERVICE</u>	<u>TOTAL BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>			<u>ACCOUNTING</u>	<u>OBLIGATED</u>
<u>NAME</u>					<u>STATION</u>	<u>AMOUNT</u>
Army	AA	97 X4930AC6G 6D	26FB	S11116	W52H09	\$ 332,500.00
					TOTAL	\$ 332,500.00