

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-0024	3. Award/Effective Date 2002DEC06	4. Order Number 0004	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	11. Delivery For FOB Destination Unless Block Is Marked	12. Discount Terms 1%-10 DAYS; NET 30	
				<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 checked="" type="checkbox"/> Small Business <input type="checkbox"/> Small Disadv Business <input type="checkbox"/> 8(A)	13b. Rating DOA5	
			SIC:	14. Method Of Solicitation		
			Size Standard:	<input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP		

15. Deliver To	Code	W25G1U	16. Administered By	Code	S1103A
XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001			DCMA ATLANTA 805 WALKER STREET SUITE 1 MARIETTA GA 30060-2789		
Telephone No.					

17. Contractor/Offeror	Code	03YU1	Facility	18a. Payment Will Be Made By	Code	HQ0338
CUSTOM TECHNOLOGY OF AMERICA INC 409 GLOWWORM ROAD SWANSEA SC 29160-0000				DFAS COLUMBUS CENTER DFAS-CO/SOUTH ENTITLEMENT OPERATION P O BOX 182264 COLUMBUS OH 43218-2264		
Telephone No.			Payment will be made by Electronic Funds Transfer			

<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	26. Total Award Amount (For Govt. Use Only)
ACRN: AA 97 X4930AC6G 6D 26FB S11116 W52H09	\$196,605.00

<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 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:
--	--

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)	31c. Date Signed
		JERRY L YOWELL /SIGNED/ YOWELLJ@RIA.ARMY.MIL (309)782-6736	

32a. Quantity In Column 21 Has Been	33. Ship Number	34. Voucher Number	35. Amount Verified Correct For
<input type="checkbox"/> Received <input type="checkbox"/> Inspected <input type="checkbox"/> Accepted And Conforms To The Contract Except As Noted	<input type="checkbox"/> Partial <input type="checkbox"/> Final		

32b. Signature Of Authorized Government Representative	32c. Date	36. Payment	37. Check Number
		<input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final	

38. S/R Account Number	39. S/R Voucher Number	40. Paid By

41a. I Certify This Account Is Correct And Proper For Payment		42a. Received By (Print)	
41b. Signature And Title Of Certifying Officer	41c. Date	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-0024/0004**MOD/AMD****Name of Offeror or Contractor:** CUSTOM TECHNOLOGY OF AMERICA INC

SUPPLEMENTAL INFORMATION

1. DELIVERY ORDER 0004 HEREBY AWARDS CLIN 0001, HANDGUARD ASSEMBLY, NSN: 1005-01-134-3629, PN: 9349059, AGAINST ORDERING PERIOD 3 AT A UNIT PRICE OF \$7.65 EACH FOR A TOTAL AMOUNT OF \$196,605.00.
2. THE DELIVERY SCHEDULE IS SET FORTH IN THE SUPPLIES/SERVICES PAGES. ACCELERATED/PARTIAL DELIVERIES ARE ACCEPTABLE AS LONG AS THOSE DELIVERIES ARE MADE AT NO ADDITIONAL COST TO THE GOVERNMENT.
3. THE TOTAL DOLLAR VALUE OF DELIVERY ORDER 0003 IS \$332,500.00.
4. 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-0024/0004 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> NSN: 1005-01-134-3629 NOUN: GUARD,HAND,GUN FSCM: 19200 PART NR: 9349059 SECURITY CLASS: Unclassified																																					
0001AA	<u>PRODUCTION QUANTITY</u> PRON: M131S187M1 PRON AMD: 01 ACRN: AA AMS CD: 070011HFAM4 <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: BEST 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: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <table border="1" data-bbox="264 1024 846 1073"> <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>W52H092317A163</td> <td>W25G1U</td> <td>J</td> <td></td> <td>1</td> </tr> </tbody> </table> <table border="1" data-bbox="264 1079 769 1392"> <thead> <tr> <th>DEL REL CD</th> <th>QUANTITY</th> <th>DEL DATE</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>5,000</td> <td>24-MAR-2003</td> </tr> <tr> <td>002</td> <td>5,000</td> <td>23-APR-2003</td> </tr> <tr> <td>003</td> <td>5,000</td> <td>23-MAY-2003</td> </tr> <tr> <td>004</td> <td>5,000</td> <td>23-JUN-2003</td> </tr> <tr> <td>005</td> <td>5,000</td> <td>23-JUL-2003</td> </tr> <tr> <td>006</td> <td>700</td> <td>25-AUG-2003</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-0024/0004	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W52H092317A163	W25G1U	J		1	DEL REL CD	QUANTITY	DEL DATE	001	5,000	24-MAR-2003	002	5,000	23-APR-2003	003	5,000	23-MAY-2003	004	5,000	23-JUN-2003	005	5,000	23-JUL-2003	006	700	25-AUG-2003	25700	EA	\$ 7.65000	\$ 196,605.00
REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD																																	
001	W52H092317A163	W25G1U	J		1																																	
DEL REL CD	QUANTITY	DEL DATE																																				
001	5,000	24-MAR-2003																																				
002	5,000	23-APR-2003																																				
003	5,000	23-MAY-2003																																				
004	5,000	23-JUN-2003																																				
005	5,000	23-JUL-2003																																				
006	700	25-AUG-2003																																				

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-01-D-0024/0004

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	M131S187M1	AA	2	97	X4930AC6G 6D	26FB S11116		W52H09	\$ 196,605.00
	070011HFAM4								
								TOTAL	\$ 196,605.00

<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	\$ 196,605.00
						TOTAL	\$ 196,605.00