

<b>SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS</b>				<b>1. Requisition Number</b> SEE SCHEDULE		<b>Page</b> 1 <b>Of</b> 4	
<b>Offeror To Complete Block 12, 17, 23, 24, &amp; 30</b>							
<b>2. Contract No.</b> DAAE20-01-D-0050		<b>3. Award/Effective Date</b> 2001MAY02		<b>4. Order Number</b> 0002		<b>5. Solicitation Number</b>	
<b>7. For Solicitation Information Call:</b>		<b>A. Name</b> LINDA GRAFF		<b>B. Telephone Number (No Collect Calls)</b> (309)782-3136		<b>6. Solicitation Issue Date</b>	
<b>9. Issued By</b> TACOM-ROCK ISLAND AMSTA-LC-CFA-A ROCK ISLAND IL 61299-7630		<b>Code</b> W52H09		<b>10. This Acquisition Is</b> <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) <b>SIC:</b> <b>Size Standard:</b>		<b>11. Delivery For FOB Destination Unless Block Is Marked</b> <input type="checkbox"/> See Schedule <input checked="" type="checkbox"/> <b>13a. This Contract Is A Rated Order Under DPAS (18 CFR 700)</b>	
<b>e-mail:</b> GRAFFL@RIA.ARMY.MIL						<b>13b. Rating</b> DOA5	
						<b>14. Method Of Solicitation</b> <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP	
<b>15. Deliver To</b> SRVHHC 192D SPT BN DSU SRA BLDG 908 CAMP SANTIAGO SALINAS PR 00751		<b>Code</b> W803Y9		<b>16. Administered By</b> DCMC TWIN CITIES 3001 METRO DRIVE BLOOMINGTON MN 55425-1573		<b>Code</b> S2401A	
<b>Telephone No.</b>							
<b>17. Contractor/Offeror</b> MANDUS GROUP LTD 101 EDGEWOOD LANE LONG GROVE IA 52756-0000		<b>Code</b> 1MV66 <b>Facility</b>		<b>18a. Payment Will Be Made By</b> DFAS COLUMBUS CENTER WEST ENTITLEMENT OPERATIONS PO BOX 182381 COLUMBUS OH 43218-2381		<b>Code</b> HQ0339	
<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>	<b>24. Amount</b>
	SEE SCHEDULE  (Attach Additional Sheets As Necessary)						
<b>25. Accounting And Appropriation Data</b> ACRN: AA 97 X4930AC9G 6D 26KB S11116 W52H09					<b>26. Total Award Amount (For Govt. Use Only)</b> \$5,278.00		
<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 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>				<b>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:</b>			
<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> BARRY R HARTLEBEN /SIGNED/ HARTLEBENB@RIA.ARMY.MIL (309)782-7116		<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> <input type="checkbox"/> Partial <input type="checkbox"/> Final		<b>34. Voucher Number</b>	
<b>32b. Signature Of Authorized Government Representative</b>				<b>32c. Date</b>		<b>35. Amount Verified Correct For</b>	
<b>41a. I Certify This Account Is Correct And Proper For Payment</b>				<b>36. Payment</b> <input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final		<b>37. Check Number</b>	
<b>41b. Signature And Title Of Certifying Officer</b>				<b>41c. Date</b>		<b>38. S/R Account Number</b>	
						<b>39. S/R Voucher Number</b>	
				<b>42a. Received By (Print)</b>		<b>40. Paid By</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 4****PIIN/SIIN** DAAE20-01-D-0050/0002**MOD/AMD****Name of Offeror or Contractor:** MANDUS GROUP LTD

## SUPPLEMENTAL INFORMATION

1. THIS DELIVERY ORDER 0002 IS FOR THE AWARD OF ONE (1) EACH, OIL TRANSFER SYSTEM, NSN: 1025-01-473-7710. THE AWARD IS MADE FOR ORDERING PERIOD ONE (1), AT A UNIT PRICE OF \$5278.00 FOR A TOTAL DELIVERY ORDER VALUE OF \$5278.00.

ALL TERMS AND CONDITIONS OF THE BASIC CONTRACT DAAE20-01-D-0050 APPLY TO THIS ORDER.

\*\*\* END OF NARRATIVE A 001 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-01-D-0050/0002 MOD/AMD

Name of Offeror or Contractor: MANDUS GROUP LTD

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																	
0002	SUPPLIES OR SERVICES AND PRICES/COSTS <u>Supplies or Services and Prices/Costs</u>																					
0002AA	<u>MFG PART NUMBER KJ4000</u>	1	EA	\$ 5,278.00000	\$ 5,278.00																	
	NSN: 1025-01-473-7710 NOUN: OIL TRANSFER SYSTEM FSCM: 1MV66 PART NR: KJ4000 SECURITY CLASS: Unclassified PRON: M111F002M1 PRON AMD: 02 ACRN: AA AMS CD: 060011																					
	<u>Packaging and Marking</u>																					
	<u>Inspection and Acceptance</u> INSPECTION: Certificate of Conformance ACCEPTANCE: Origin																					
	<u>Deliveries or Performance</u> DOC SUPPL <table border="0"> <tr> <td><u>REL CD</u></td> <td><u>MILSTRIP</u></td> <td><u>ADDR</u></td> <td><u>SIG CD</u></td> <td><u>MARK FOR</u></td> <td><u>TP CD</u></td> </tr> <tr> <td>001</td> <td>W81CJM10930100</td> <td>W803Y9</td> <td>K</td> <td></td> <td>1</td> </tr> </table> <table border="0"> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> </tr> <tr> <td>001</td> <td>1</td> <td>18-JUN-2001</td> </tr> </table>	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W81CJM10930100	W803Y9	K		1	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	1	18-JUN-2001			
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																	
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<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>																				
001	1	18-JUN-2001																				
	FOB POINT: Destination																					
	<u>SHIP TO: FREIGHT ADDRESS</u> (W803Y9) SRVHHC 192D SPT BN DSU SRA BLDG 908 CAMP SANTIAGO SALINAS PR 00751																					
	<u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-01-D-0050/0002																					

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**PIIN/SIIN** DAAE20-01-D-0050/0002 **MOD/AMD**

**Name of Offeror or Contractor:** MANDUS GROUP LTD

CONTRACT ADMINISTRATION DATA

<u>LINE</u>	<u>PRON/</u>	<u>OBLG</u>	<u>JOB</u>	<u>ACCOUNTING</u>	<u>OBLIGATED</u>			
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN STAT</u>	<u>ORDER</u>	<u>STATION</u>	<u>AMOUNT</u>			
0002AA	M111F002M1	AA 2	97	X4930AC9G 6D	26KB S11116	W52H09	\$	5,278.00
	060011							
						TOTAL	\$	5,278.00

<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 X4930AC9G 6D	26KB S11116	W52H09	\$ 5,278.00
				TOTAL	\$ 5,278.00