

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS				1. Requisition Number SEE SCHEDULE		Page 1 Of 6	
Offeror To Complete Block 12, 17, 23, 24, & 30							
2. Contract No. DAAE20-01-D-0050		3. Award/Effective Date 2003FEB06		4. Order Number 0008		5. Solicitation Number	
7. For Solicitation Information Call:		A. Name LINDA GRAFF		B. Telephone Number (No Collect Calls) (309)782-3136		6. Solicitation Issue Date	
9. Issued By TACOM-ROCK ISLAND AMSTA-LC-CFA-A ROCK ISLAND IL 61299-7630		Code W52H09		10. This Acquisition Is		11. Delivery For FOB Destination Unless Block Is Marked	
e-mail: GRAFFL@RIA.ARMY.MIL				<input checked="" type="checkbox"/> Unrestricted		<input type="checkbox"/> See Schedule	
				<input type="checkbox"/> Set Aside: % For		<input checked="" type="checkbox"/> 13a. This Contract Is A Rated Order Under DPAS (18 CFR 700)	
				<input 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 SEE SCHEDULE		Code		16. Administered By DCMA TWIN CITIES BISHOP HENRY WHIPPLE FEDERAL BLDG 1 FEDERAL DRIVE, ROOM 1150 FORT SNELLING MN 55111-4007		Code S2401A	
Telephone No.							
17. Contractor/Offeror MANDUS GROUP LTD 101 EDGEWOOD LANE LONG GROVE IA 52756-0000		Code LMV66 Facility		18a. Payment Will Be Made By DFAS COLUMBUS CENTER DFAS-CO/WEST ENTITLEMENT OPERATIONS PO BOX 182381 COLUMBUS OH 43218-2381		Code HQ0339	
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	
		SEE SCHEDULE					
		(Attach Additional Sheets As Necessary)					
						23. Unit Price	
						24. Amount	
25. Accounting And Appropriation Data ACRN: AA 97 X4930AC9G 6D 26KB S11116 W52H09				26. Total Award Amount (For Govt. Use Only) \$11,305.00			
<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) BARRY R HARTLEBEN /SIGNED/ HARTLEBENB@RIA.ARMY.MIL (309)782-7116		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	
32b. Signature Of Authorized Government Representative				<input type="checkbox"/> Partial <input type="checkbox"/> Final		35. Amount Verified Correct For	
				36. Payment <input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final			
32c. Date				37. Check Number		38. S/R Account Number	
41a. I Certify This Account Is Correct And Proper For Payment				39. S/R Voucher Number		40. Paid By	
				42a. Received By (Print)			
41b. Signature And Title Of Certifying Officer				42b. Received At (Location)		42c. Date Recd (YYMMDD)	
41c. Date				42d. Total Containers			

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 6****PIIN/SIIN** DAAE20-01-D-0050/0008**MOD/AMD****Name of Offeror or Contractor:** MANDUS GROUP LTD

SUPPLEMENTAL INFORMATION

1. THIS DELIVERY ORDER 0008 IS FOR THE AWARD OF:

A. ONE (1) EACH, NITROGEN INTENSIFIER, NSN: 1025-01-473-8886, ORDERING PERIOD TWO (2) UNIT PRICE: \$5,828.00

B. ONE (1) EACH, OIL TRANSFER SYSTEM, NSN: 1025-01-473-7710, ORDERING PERIOD TWO (2) UNIT PRICE: \$5,477.00

3. THE TOTAL DELIVERY ORDER VALUE IS \$11,305.00.

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

*** END OF NARRATIVE A 002 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-01-D-0050/0008 MOD/AMD

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Name of Offeror or Contractor: MANDUS GROUP LTD

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: 1025-01-473-8886 FSCM: 19200 PART NR: 12992245 SECURITY CLASS: Unclassified																																								
0001AA	<u>MFG. PART NUMBER KJ1000</u> NOUN: NITROGEN INTENSIFLE PRON: M131F005M1 PRON AMD: 02 ACRN: AA AMS CD: 060011 <u>Packaging and Marking</u> REFERENCE CLAUSE DS6413 (End of narrative D001) <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>BSIA5423410005</td> <td>BA2BBU</td> <td>L</td> <td>BSIA00</td> <td>2</td> </tr> <tr> <td></td> <td><u>PROJ CD</u></td> <td><u>BRK</u></td> <td><u>BLK</u></td> <td><u>PT</u></td> <td></td> </tr> <tr> <td></td> <td></td> <td colspan="4">BSI002</td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> <td colspan="3"></td> </tr> <tr> <td>001</td> <td>1</td> <td>24-MAR-2003</td> <td colspan="3"></td> </tr> </table> FOB POINT: Destination SHIP TO: <u>FREIGHT ADDRESS</u> (BSI002) LOGISTICS AND TRANSPORTATION SERVICES INC DESOTO BUSINESS PARK 1119 WILSO DRIVE BALTIMORE MD 21223-3230 MARK FOR: US ARMY PROGRAM MANAGER FOR SANG MODERNIZATION DAMMAN SAUDI ARABIA <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-01-D-0050/0008	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	BSIA5423410005	BA2BBU	L	BSIA00	2		<u>PROJ CD</u>	<u>BRK</u>	<u>BLK</u>	<u>PT</u>				BSI002				<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	1	24-MAR-2003				1	EA	\$ 5,828.00000	\$ 5,828.00
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																																				
001	BSIA5423410005	BA2BBU	L	BSIA00	2																																				
	<u>PROJ CD</u>	<u>BRK</u>	<u>BLK</u>	<u>PT</u>																																					
		BSI002																																							
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>																																							
001	1	24-MAR-2003																																							
0002	<u>Supplies or Services and Prices/Costs</u> NSN: 1025-01-473-7710 FSCM: 19200 PART NR: 12992246 SECURITY CLASS: Unclassified																																								
0002AA	<u>MFG. PART NUMBER KJ4000</u>	1	EA	\$ 5,477.00000	\$ 5,477.00																																				

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-01-D-0050/0008 MOD/AMD

Name of Offeror or Contractor: MANDUS GROUP LTD

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>NOUN: OIL TRANSFER SYSTEM PRON: M131F004M1 PRON AMD: 02 ACRN: AA AMS CD: 060011 <u>Packaging and Marking</u> REFERENCE CLAUSE DS6413</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Certificate of Conformance ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 BSIA5423410004 BA2BBU L BSIA00 2 <u>PROJ CD BRK BLK PT</u> BSI002 <u>DEL REL CD QUANTITY DEL DATE</u> 001 1 24-MAR-2003</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (BSI002) LOGISTICS AND TRANSPORTATION SERVICES INC DESOTO BUSINESS PARK 1119 WILSO DRIVE BALTIMORE MD 21223-3230</p> <p>MARK FOR: US ARMY PROGRAM MANAGER FOR SANG MODERNIZATION DAMMAN SAUDI ARABIA</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-01-D-0050/0008</p>				

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MOD/AMD

Name of Offeror or Contractor: MANDUS GROUP LTD

CONTRACT ADMINISTRATION DATA

LINE	PRON/	OBLG					JOB	ACCOUNTING	OBLIGATED
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>			<u>ORDER</u>	<u>STATION</u>	<u>AMOUNT</u>
							<u>NUMBER</u>		
0001AA	M131F005M1	AA	2	97	X4930AC9G 6D	26KB S11116		W52H09	\$ 5,828.00
	060011								
0002AA	M131F004M1	AA	2	97	X4930AC9G 6D	26KB S11116		W52H09	\$ 5,477.00
	060011								
								TOTAL	\$ 11,305.00

SERVICE							ACCOUNTING	OBLIGATED
<u>NAME</u>	<u>TOTAL BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>					<u>STATION</u>	<u>AMOUNT</u>
Army	AA	97	X4930AC9G 6D	26KB	S11116		W52H09	\$ 11,305.00
							TOTAL	\$ 11,305.00

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 6 of 6****PIIN/SIIN** DAAE20-01-D-0050/0008**MOD/AMD****Name of Offeror or Contractor:** MANDUS GROUP LTD

CONTRACT CLAUSES

	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
1	52.232-33	PAYMENT BY ELECTRONIC FUNDS TRANSFER - CENTRAL CONTRACTOR REGISTRATION	MAY/1999