

2. Contract No. DAAE20-01-D-0067	3. Award/Effective Date 2004SEP23	4. Order Number 0007	5. Solicitation Number	6. Solicitation Issue Date
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7. For Solicitation Information Call:	A. Name MARILYN EMERICK	B. Telephone Number (No Collect Calls) (309)782-8113	8. Offer Due Date/Local Time
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9. Issued By TACOM-ROCK ISLAND AMSTA-LC-CTR-E ROCK ISLAND IL 61299-7630	Code W52H09	10. This Acquisition Is <input checked="" type="checkbox"/> Unrestricted <input type="checkbox"/> Set Aside: % For <input type="checkbox"/> Small Business <input type="checkbox"/> Hubzone Small Business <input type="checkbox"/> 8(A) NAICS: 336211 Size Standard:	11. Delivery For FOB Destination Unless Block Is Marked <input checked="" type="checkbox"/> See Schedule <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	12. Discount Terms
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e-mail: EMERICKM@RIA.ARMY.MIL

15. Deliver To SEE SCHEDULE	Code	16. Administered By DCMA ST PETERSBURG 9549 KOGER BLVD GADSDEN BLDG SUITE 200 ST PETERSBURG FL 33702-2455	Code S1109A
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17. Contractor/Offeror EQUIPMENT USA 4144 NORTHMEADOW CIRCLE TAMPA, FL. 33624-0000	Code 1RE31	Facility	18a. Payment Will Be Made By DFAS COLUMBUS CENTER DFAS-CO/SOUTH ENTITLEMENT OPERATION P O BOX 182264 COLUMBUS OH 43218-2264	Code HQ0338
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Telephone No. (813)264-2456

<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
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19. Item No.	20. Schedule Of Supplies/Services	21. Quantity	22. Unit	23. Unit Price	24. Amount
	SEE SCHEDULE				
(Use Reverse and/or Attach Additional Sheets As Necessary)					

25. Accounting And Appropriation Data ACRN: AA 97 X4930AC9G 6D 26KB S11116 W52H09	26. Total Award Amount (For Govt. Use Only) \$1,128,945.00
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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. Addenda	<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.

<input checked="" type="checkbox"/> 28. Contractor Is Required To Sign This Document And Return <u>2</u> 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.	<input type="checkbox"/> 29. Award Of Contract: Ref. _____ 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)	30c. Date Signed	31b. Name Of Contracting Officer (Type Or Print) KIM JONES /SIGNED/ JONESK@RIA.ARMY.MIL (309)782-0571	31c. Date Signed

19. Item No.	20. Schedule Of Supplies/Services	21. Quantity	22. Unit	23. Unit Price	24. Amount

32a. Quantity In Column 21 Has Been

Received Inspected Accepted, And Conforms To The Contract, Except As Noted: _____

32b. Signature Of Authorized Government Representative		32c. Date	32d. Printed Name and Title of Authorized Government Representative		
32e. Mailing Address of Authorized Government Representative		32f. Telephone Number of Authorized Government Representative			
		32g. E-Mail of Authorized Government Representative			
33. Ship Number <input type="checkbox"/> Partial <input type="checkbox"/> Final	34. Voucher Number	35. Amount Verified Correct For	36. Payment <input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final		37. Check Number
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 Rec'd (YY/MM/DD)	42d. Total Containers	

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 5****PIIN/SIIN** DAAE20-01-D-0067/0007**MOD/AMD****Name of Offeror or Contractor:** EQUIPMENT USA

SUPPLEMENTAL INFORMATION

1. Delivery order 0007 to DAAE20-01-D-0067 is issued for the following:

CLIN	Item	NSN	Quantity	Unit Price
0001AH	Mounter/DeMounter	4910-01-370-9855	219	\$5,155.00

2. This delivery order is issued during Ordering Period 4, 01 Jan 04 - 31 Dec 04, at a unit price of \$5,155.00. The contractor has agreed to furnish 219 mounter/demounters which is a higher quantity than the maximum order quantity, at the same unit price of \$5,155.00. Total dollar amount of this delivery order is \$1,128,945.00.

3. Delivery is 90 days after receipt of order at a minimum rate of 20 units per month.

4. FOB is origin for all quantities.

5. Earlier delivery of these mounter/demounters is authorized at no additional cost to the Government.

6. All other terms and conditions of Contract DAAE20-01-D-0067 apply to this delivery order.

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-01-D-0067/0007 MOD/AMD

Name of Offeror or Contractor: EQUIPMENT USA

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																																																																																
0001	SUPPLIES OR SERVICES AND PRICES/COSTS NSN: 4910-01-370-9855 FSCM: 59678 PART NR: DFP-355 SECURITY CLASS: Unclassified																																																																																																				
0001AH	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: MOUNTER AND DEMOUNT PRON: M141TF31M1 PRON AMD: 03 ACRN: AA AMS CD: 060011</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DOC</td> <td colspan="5">SUPPL</td> </tr> <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>W52H094257A500</td> <td>W25G1U</td> <td>J</td> <td></td> <td>1</td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td colspan="3"><u>DEL DATE</u></td> <td></td> </tr> <tr> <td>001</td> <td>20</td> <td colspan="3">21-SEP-2005</td> <td></td> </tr> <tr> <td>002</td> <td>19</td> <td colspan="3">21-OCT-2005</td> <td></td> </tr> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-01-D-0067/0007</p> <table border="0"> <tr> <td>DOC</td> <td colspan="5">SUPPL</td> </tr> <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>002</td> <td>W52H094257A501</td> <td>W62G2T</td> <td>J</td> <td></td> <td>1</td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td colspan="3"><u>DEL DATE</u></td> <td></td> </tr> <tr> <td>001</td> <td>20</td> <td colspan="3">21-DEC-2004</td> <td></td> </tr> <tr> <td>002</td> <td>20</td> <td colspan="3">21-JAN-2005</td> <td></td> </tr> <tr> <td>003</td> <td>20</td> <td colspan="3">21-FEB-2005</td> <td></td> </tr> <tr> <td>004</td> <td>20</td> <td colspan="3">22-MAR-2005</td> <td></td> </tr> <tr> <td>005</td> <td>20</td> <td colspan="3">21-APR-2005</td> <td></td> </tr> <tr> <td>006</td> <td>20</td> <td colspan="3">23-MAY-2005</td> <td></td> </tr> </table>	DOC	SUPPL					<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W52H094257A500	W25G1U	J		1	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	20	21-SEP-2005				002	19	21-OCT-2005				DOC	SUPPL					<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	002	W52H094257A501	W62G2T	J		1	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	20	21-DEC-2004				002	20	21-JAN-2005				003	20	21-FEB-2005				004	20	22-MAR-2005				005	20	21-APR-2005				006	20	23-MAY-2005				219	EA	\$ 5,155.00000	\$ 1,128,945.00
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Reference No. of Document Being Continued
PIIN/SIIN DAAE20-01-D-0067/0007 **MOD/AMD**

Name of Offeror or Contractor: EQUIPMENT USA

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
007	20 21-JUN-2005				
008	20 21-JUL-2005				
009	20 22-AUG-2005				
	FOB POINT: Origin				
	SHIP TO: <u>FREIGHT ADDRESS</u> (W62G2T) XU DEF DIST DEPOT SAN JOAQUIN 25600 S CHRISMAN ROAD REC WHSE 10 PH 209 839 4307 TRACY CA 95304-5000				
	<u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-01-D-0067/0007				

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-01-D-0067/0007 **MOD/AMD**

Name of Offeror or Contractor: EQUIPMENT USA

CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u>	<u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>		JOB ORDER <u>NUMBER</u>	<u>ACCOUNTING</u> <u>STATION</u>	<u>OBLIGATED</u> <u>AMOUNT</u>
0001AH	M141TF31M1 060011	AA	2	97 X4930AC9G 6D	26KB S11116		W52H09 \$	1,128,945.00
							TOTAL \$	1,128,945.00

<u>SERVICE</u> <u>NAME</u>	<u>TOTAL BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>		<u>ACCOUNTING</u> <u>STATION</u>	<u>OBLIGATED</u> <u>AMOUNT</u>
Army	AA	97 X4930AC9G 6D	26KB S11116	W52H09	\$ 1,128,945.00
				TOTAL	\$ 1,128,945.00