

AWARD/CONTRACT		1. This Contract Is A Rated Order Under DPAS (15 CFR 700)	Rating DOA5	Page 1 Of 4
2. Contract (Proc. Inst. Ident) No. DAAE20-02-C-0080		3. Effective Date 2002APR25	4. Requisition/Purchase Request/Project No. SEE SCHEDULE	
5. Issued By TACOM-ROCK ISLAND AMSTA-LC-CAC-B ROSANNE SPENCER (309)782-4153 ROCK ISLAND IL 61299-7630		Code W52H09	6. Administered By (If Other Than Item 5) DCMA GRAND RAPIDS RIVERVIEW CENTER BLDG 678 FRONT AVE NW GRAND RAPIDS MI 49504-5352	
e-mail address: SPENCERR2@RIA.ARMY.MIL		Code S2303A		
			SCD C	PAS NONE
			ADP PT	HQ0337

7. Name And Address Of Contractor (No. Street, City, County, State, And Zip Code) KAYDON CORP 2860 MCCrackEN ST P O BOX 688 MUSKEGON MI 49443		8. Delivery <input type="checkbox"/> FOB Origin <input checked="" type="checkbox"/> Other (See Below) SEE SCHEDULE		
9. Discount For Prompt Payment		10. Submit Invoices (4 Copies Unless Otherwise Specified)		
TYPE BUSINESS: Large Business Performing in U.S.		Item 12		
Code 32828	Facility Code		To The Address Shown In:	

11. Ship To/Mark For SR W0K8 USA MAC ROCK ISL ARSENAL BLDG 299 GILLESPIE AV AND BECK LANE ROCK ISLAND IL 61299-5000		Code W52H1C	12. Payment Will Be Made By DFAS COLUMBUS CENTER NORTH ENTITLEMENT OPERATIONS PO BOX 182266 COLUMBUS OH 43218-2266	
		Code HQ0337		

13. Authority For Using Other Than Full And Open Competition: <input checked="" type="checkbox"/> 10 U.S.C. 2304(c)(1) <input type="checkbox"/> 41 U.S.C. 253(c)		14. Accounting And Appropriation Data ACRN: AA 97 X4930AC6G 6D 26FB S11116 W52H09		
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15A. Item No. SEE SCHEDULE	15B. Schedule Of Supplies/Services CONTRACT TYPE: Firm-Fixed-Price	15C. Quantity	15D. Unit	15E. Unit Price	15F. Amount
KIND OF CONTRACT: Supply Contracts and Priced Orders					

15G. Total Amount Of Contract				\$182,192.00
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(X)	Section	Description	Page(s)	(X)	Section	Description	Page(s)
Part I - The Schedule				Part II - Contract Clauses			
X	A	Solicitation/Contract Form	1		I	Contract Clauses	
X	B	Supplies or Services and Prices/Costs	3	Part III - List Of Documents, Exhibits, And Other Attachments			
	C	Description/Specs./Work Statement			J	List of Attachments	
	D	Packaging and Marking		Part IV - Representations And Instructions			
	E	Inspection and Acceptance			K	Representations, Certifications, and Other Statements of Offerors	
	F	Deliveries or Performance			L	Instrs., Conds., and Notices to Offerors	
X	G	Contract Administration Data	4		M	Evaluation Factors for Award	
	H	Special Contract Requirements					

Contracting Officer Will Complete Item 17 Or 18 As Applicable

17. <input type="checkbox"/> Contractor's Negotiated Agreement (Contractor is required to sign this document and return _____ copies to issuing office.) Contractor agrees to furnish and deliver all items or perform all the services set forth or otherwise identified above and on any continuation sheets for the consideration stated herein. The rights and obligations of the parties to this contract shall be subject to and governed by the following documents: (a) this award/contract, (b) the solicitation, if any, and (c) such provisions, representations, certifications, and specifications, as are attached or incorporated by reference herein. (Attachments are listed herein.)	18. <input checked="" type="checkbox"/> Award (Contractor is not required to sign this document.) Your offer on Solicitation Number <u>DAAE2002R0077</u> including the additions or changes made by you which additions or changes are set forth in full above, is hereby accepted as to the items listed above and on any continuation sheets. This award consummates the contract which consists of the following documents: (a) the Government's solicitation and your offer, and (b) this award/contract. No further contractual document is necessary.
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19A. Name And Title Of Signer (Type Or Print)		20A. Name Of Contracting Officer SUZANNE C. YACKLEY YACKLEYS@RIA.ARMY.MIL (309)782-1466	
19B. Name of Contractor	19c. Date Signed	20B. United States Of America	20C. Date Signed 2002APR25
By _____ (Signature of person authorized to sign)		By _____ /SIGNED/ (Signature of Contracting Officer)	

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 4**

PIIN/SIIN DAAE20-02-C-0080

MOD/AMD

Name of Offeror or Contractor: KAYDON CORPSECTION A - SUPPLEMENTAL INFORMATION
PLACE OF CONTRACT PERFORMANCE IS:KAYDON CORPORATION
3 CORPORATE CIRCLE
SUMTER INDUSTRIAL COMPLEX
SUMTER, SC 29154

CONTRACTOR'S REMITTANCE ADDRESS IS:

KAYDON CORPORATION
P.O. BOX 77582
DETROIT, MI 48277-7582

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-02-C-0080 MOD/AMD

Name of Offeror or Contractor: KAYDON CORP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0001AC	<p><u>Supplies or Services and Prices/Costs</u></p> <p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u></p> <p>NSN: 3110-01-113-8287 NOUN: BEARING,BALL,ANNULA FSCM: 19207 PART NR: 12295143 SECURITY CLASS: Unclassified PRON: M121A529M1 PRON AMD: 03 ACRN: AA AMS CD: 070011</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> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W52H092039H951 W52H1C J 1 <u>DEL REL CD QUANTITY DEL DATE</u> 001 118 17-SEP-2002</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W52H1C) SR W0K8 USA MAC ROCK ISL ARSENAL BLDG 299 GILLESPIE AV AND BECK LANE ROCK ISLAND IL 61299-5000</p>	118	EA	\$ 1,544.00000	\$ 182,192.00

CONTINUATION SHEET

Reference No. of Document Being Continued

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PIIN/SIIN DAAE20-02-C-0080

MOD/AMD

Name of Offeror or Contractor: KAYDON CORP

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/	OBLG		ACCOUNTING CLASSIFICATION		JOB	ACCOUNTING	OBLIGATED
ITEM	AMS CD	ACRN	STAT			ORDER	STATION	AMOUNT
0001AC	M121A529M1	AA	2	97	X4930AC6G 6D	26FB	S11116	
	070011							
							W52H09	\$ 182,192.00
							TOTAL	\$ 182,192.00

SERVICE	TOTAL BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING	OBLIGATED
NAME			STATION	AMOUNT
Army	AA	97 X4930AC6G 6D	26FB S11116	
			W52H09	\$ 182,192.00
			TOTAL	\$ 182,192.00