

<b>AWARD/CONTRACT</b>		<b>1. This Contract Is A Rated Order Under DPAS (15 CFR 700)</b>	<b>Rating</b> DOA5	<b>Page</b> 1 <b>Of</b> 5
<b>2. Contract (Proc. Inst. Ident) No.</b> DAAE20-02-C-0092		<b>3. Effective Date</b> 2002MAY22	<b>4. Requisition/Purchase Request/Project No.</b> SEE SCHEDULE	
<b>5. Issued By</b> TACOM-ROCK ISLAND AMSTA-LC-CSC-A SHERI GROSS (309)782-4857 ROCK ISLAND IL 61299-7630		<b>Code</b> W52H09	<b>6. Administered By (If Other Than Item 5)</b> DCMA DAYTON AREA C BUILDING 30 1725 VAN PATTON DR WRIGHT-PATTERSON AFB OH 45433-5302	
<b>e-mail address:</b> GROSS@RIA.ARMY.MIL		<b>Code</b> S3605A <b>SCD</b> C <b>PAS</b> NONE <b>ADP</b> PT HQ0337		

<b>7. Name And Address Of Contractor (No. Street, City, County, State, And Zip Code)</b> LANCAY INCORPORATED 600 4TH STREET CARROLLTON KY 41008-0000		<b>8. Delivery</b> <input type="checkbox"/> <b>FOB Origin</b> <input checked="" type="checkbox"/> <b>Other (See Below)</b> SEE SCHEDULE		
TYPE BUSINESS: Other Small Business Performing in U.S.		<b>9. Discount For Prompt Payment</b> NONE		
<b>Code</b> OTG33 <b>Facility Code</b>		<b>10. Submit Invoices (4 Copies Unless Otherwise Specified)</b>		<b>Item</b> 12
<b>11. Ship To/Mark For</b> SEE SCHEDULE		<b>12. Payment Will Be Made By</b> DFAS COLUMBUS CENTER NORTH ENTITLEMENT OPERATIONS PO BOX 182266 COLUMBUS OH 43218-2266		

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

<b>15G. Total Amount Of Contract</b>				\$31,800.00
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(X)	Section	Description	Page(s)	(X)	Section	Description	Page(s)
<b>Part I - The Schedule</b>				<b>Part II - Contract Clauses</b>			
X	A	Solicitation/Contract Form	1		I	Contract Clauses	
X	B	Supplies or Services and Prices/Costs	3	<b>Part III - List Of Documents, Exhibits, And Other Attachments</b>			
	C	Description/Specs./Work Statement			J	List of Attachments	
	D	Packaging and Marking		<b>Part IV - Representations And Instructions</b>			
	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	5		M	Evaluation Factors for Award	
	H	Special Contract Requirements					

**Contracting Officer Will Complete Item 17 Or 18 As Applicable**

<b>17.</b> <input type="checkbox"/> <b>Contractor's Negotiated Agreement</b> (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.)	<b>18.</b> <input checked="" type="checkbox"/> <b>Award</b> (Contractor is not required to sign this document.) Your offer on Solicitation Number <u>DAAE2002R0066</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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<b>19A. Name And Title Of Signer (Type Or Print)</b>		<b>20A. Name Of Contracting Officer</b> SUZANNE K MCGREGOR MCGREGORS@RIA.ARMY.MIL (309)782-3127	
<b>19B. Name of Contractor</b> By _____ (Signature of person authorized to sign)	<b>19c. Date Signed</b>	<b>20B. United States Of America</b> By _____ /SIGNED/ (Signature of Contracting Officer)	<b>20C. Date Signed</b> 2002MAY22

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE20-02-C-0092	<b>MOD/AMD</b>	<b>Page 2 of 5</b>
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**Name of Offeror or Contractor:** LANCAI INCORPORATED

SECTION A - SUPPLEMENTAL INFORMATION

INITIAL PRODUCT INSPECTION (IPI) IS REQUIRED FOR THIS CONTRACT AWARD PER THE FOLLOWING:

AN IPI SHALL BE PERFORMED CONSISTING OF "FIRST PIECE INSPECTION" OF THREE (3) UNITS TAKEN FROM THE INITIAL PRODUCTION LOT. THE ARDEC QA POC SHALL BE NOTIFIED AT LEAST FIVE (5) WORKING DAYS PRIOR TO THE START OF THE IPI (ARDEC QA POC MAY WITNESS THE IPI). AN INSPECTION OF ALL DIMENSIONS MUST BE ACCOMPLISHED AND MEASUREMENTS DOCUMENTED (CHECK MARKS WILL NOT BE ACCEPTED UNLESS A CALIBRATED GAGE IS USED AND THE CHECK MARK INDICATES COMPLIANCE WITH THIS DIMENSION). ALL REQUIRED CERTIFICATIONS SHALL BE OBTAINED WHICH VERIFY COMPLIANCE TO REQUIREMENTS. ALL REQUIRED TESTING MUST BE PERFORMED. REVIEW AND APPROVAL OF THE REQUIRED DATA MUST BE COORDINATED WITH THE ON-SITE GOVERNMENT QUALITY ASSURANCE REPRESENTATIVE (QAR). UPON SATISFACTORY COMPLETION OF THE IPI, A LETTER/EMAIL SHALL BE FORWARDED TO THE ARDEC POC, MR. DONALD L. WOLFRAM, WOLFRAMD@RIA.ARMY.MIL, TACOM-ARDEC, ATTN: AMSTA-AR-QAW-C, ROCK ISLAND, IL 61299-7300, WITH A CONCURRENCE LINE FOR THE DCMC QAR AND A COPY FURNISHED TO TACOM-RI, ATTN: SHERI GROSS, 1 ROCK ISLAND ARSENAL, ROCK ISLAND, IL 61299-7630. THE ARDEC QA POC SHALL BE NOTIFIED IMMEDIATELY SHOULD THE CONTRACTOR MAKE ANY PRODUCTION PROCESS CHANGES, INCLUDING VENDOR/SUPPLIER CHANGES AFTER THE ORIGINAL IPI. AN ADDITIONAL IPI SHALL BE PERFORMED WHENEVER A CHANGE IS MADE TO THE PRODUCTION PROCESS THAT MAY AFFECT QUALITY. THE APPROVAL PROCESS FOR ADDITIONAL IPI'S SHALL BE THE SAME AS APPROVAL FOR THE ORIGINAL IPI. PLEASE NOTIFY THE PCO AT LEAST FIVE (5) WORKING DAYS PRIOR TO COMMENCEMENT OF THE IPI TO PERMIT THE ARDEC QA POC TO PARTICIPATE, IF AVAILABLE.

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

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-02-C-0092 MOD/AMD

Name of Offeror or Contractor: LANCA Y INCORPORATED

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT												
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS																
0001	<u>Supplies or Services and Prices/Costs</u>																
0001AA	<u>PRODUCTION QUANTITY</u>	1200	EA	\$ 26.50000	\$ 31,800.00												
	NSN: 1005-00-716-2072 NOUN: SUPPRESSOR,FLASH FSCM: 19200 PART NR: 7162072 SECURITY CLASS: Unclassified PRON: M121S398M1 PRON AMD: 02 ACRN: AA AMS CD: 070011HHBR4																
	<u>Packaging and Marking</u>																
	<u>Inspection and Acceptance</u>																
	INSPECTION: Origin 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>W52H091352A152</td> <td>W25G1U</td> <td>J</td> <td></td> <td>2</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	W52H091352A152	W25G1U	J		2				
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001	300	01-OCT-2002															
002	300	31-OCT-2002															
003	250	02-DEC-2002															
	FOB POINT: Destination																
	<u>SHIP TO: PARCEL POST ADDRESS</u>																
	(W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001																
	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>002</td> <td>W52H091352A153</td> <td>W62G2T</td> <td>J</td> <td></td> <td>2</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>	002	W52H091352A153	W62G2T	J		2				
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	<u>SHIP TO: PARCEL POST ADDRESS</u>																
	(W62G2T) XU DEF DIST DEPOT SAN JOAQUIN TRANSPORTATION OFFICER PO BOX 960001 STOCKTON CA 95296-0130																
0002	<u>Supplies or Services and Prices/Costs</u>																

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-02-C-0092 MOD/AMD

Name of Offeror or Contractor: LANCA Y INCORPORATED

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AA	<p><u>DATA ITEM</u></p> <p>NOUN: DD FORM 1423                      SECURITY CLASS: Unclassified                      Contractor will prepare and deliver the technical data in accordance with the requirements, quantities, and schedules set forth in the Contract Data Requirements List (DD Form 1423), Exhibit A.</p> <p>A DD 250 IS NOT REQUIRED.</p> <p>SEQUENCE A004 - PHOSPHATE COATING PRE-PRODUCTION PROCEDURE</p> <p>Prior to production, approval through the Contracting Officer is required within 60 days after contract award.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Destination      ACCEPTANCE: Destination</p>			\$ ** NSP **	\$ ** NSP **

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

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**PIIN/SIIN** DAAE20-02-C-0092

**MOD/AMD**

**Name of Offeror or Contractor:** LANCA Y INCORPORATED

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/	OBLG	JOB	ACCOUNTING	OBLIGATED				
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN STAT</u>	<u>ORDER</u>	<u>STATION</u>	<u>AMOUNT</u>				
0001AA	M121S398M1	AA 2	97	X4930AC6G 6D	26FB S11116	W52H09	\$	31,800.00	
070011HHBR4									
							TOTAL	\$	31,800.00

SERVICE	ACCOUNTING	OBLIGATED	
<u>NAME</u>	<u>STATION</u>	<u>AMOUNT</u>	
Army	W52H09	\$ 31,800.00	
		TOTAL	\$ 31,800.00