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|---|--|--|--|--|---------------------|--|--|
| SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS | | | | 1. Requisition Number SEE SCHEDULE | | Page 1 Of 2 | |
| Offeror To Complete Block 12, 17, 23, 24, & 30 | | | | | | | |
| 2. Contract No. DAAE20-02-D-0014 | | 3. Award/Effective Date 2001NOV19 | | 4. Order Number | | 5. Solicitation Number DAAE20-01-T-0109 | |
| 7. For Solicitation Information Call: | | A. Name JEFF DEVILDER | | B. Telephone Number (No Collect Calls) (309)782-6329 | | 6. Solicitation Issue Date 2001APR26 | |
| 9. Issued By TACOM-ROCK ISLAND AMSTA-LC-CTT ROCK ISLAND IL 61299-7630 | | Code W52H09 | | 10. This Acquisition Is <input type="checkbox"/> Unrestricted <input checked="" type="checkbox"/> Set Aside: % For <input checked="" type="checkbox"/> Small Business <input type="checkbox"/> Small Disadv Business <input type="checkbox"/> 8(A) SIC: Size Standard: | | 11. Delivery For FOB Destination Unless Block Is Marked <input checked="" type="checkbox"/> See Schedule | |
| e-mail: DEVILDERJ@RIA.ARMY.MIL | | | | | | 12. Discount Terms NET 30 DAYS | |
| 15. Deliver To SEE SCHEDULE | | Code | | 16. Administered By DCMA CHICAGO P O BOX 66911 CHICAGO IL 60666-0911 | | Code S1403A | |
| Telephone No. | | | | | | | |
| 17. Contractor/Offeror EPSCO INCORPORATED 1115 HILLTOP DR UNIT 2A ITASCA IL 60143-1120 | | Code 53003 Facility | | 18a. Payment Will Be Made By DFAS COLUMBUS CENTER 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 | 23. Unit Price |
| | | SEE SCHEDULE Contract Expiration Date: 2006MAY31 (Attach Additional Sheets As Necessary) | | | | | |
| | | | | | | | |
| 25. Accounting And Appropriation Data | | | | | | 26. Total Award Amount (For Govt. Use Only) \$0.00 | |
| <input checked="" 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 checked="" 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 <u>2</u> Copies <input checked="" 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 DAAE2001T0109 Offer <input checked="" type="checkbox"/> Dated 2001JUN08 Your Offer On Solicitation (Block 5) Including Any Additions Or Changes Which Are Set Forth Herein Is Accepted As To Items: SEE SCHEDULE | | | |
| 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) DONNA L WEBB /SIGNED/ WEBBD@RIA.ARMY.MIL (309)782-6369 | | 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 | 35. Amount Verified Correct For |
| | | | | <input type="checkbox"/> Partial <input type="checkbox"/> Final | | | |
| 32b. Signature Of Authorized Government Representative | | 32c. Date | | 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 Recd (YYMMDD) | | 42d. Total Containers | |

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| CONTINUATION SHEET | Reference No. of Document Being Continued PIIN/SIIN DAAE20-02-D-0014 MOD/AMD | Page 2 of 2 |
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Name of Offeror or Contractor: EPSCO INCORPORATED

SUPPLEMENTAL INFORMATION

1. ITEM: Power Supply
NSN: 6130-00-435-1116
2. The contractor will furnish their Model: NFB Power Supply
3. First article test is not required.
4. Deliveries to commence within 150 days after receipt of an order at a minimum rate of 40 units per month (unless the order or remaining order is less than this amount) until the order is completed.
5. Solicitation DAAE20-01-T-0109 and its amendments 0001 and 0002 are incorporated and made as part of this award document.

*** END OF NARRATIVE A 004 ***