

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS				1. Requisition Number SEE SCHEDULE		Page 1 Of 5	
Offeror To Complete Block 12, 17, 23, 24, & 30							
2. Contract No. DAAE20-02-D-0070		3. Award/Effective Date 2003FEB25		4. Order Number 0004		5. Solicitation Number	
7. For Solicitation Information Call:		A. Name STEVE PERRY		B. Telephone Number (No Collect Calls) (309)782-1088		6. Solicitation Issue Date	
9. Issued By TACOM-ROCK ISLAND AMSTA-LC-CTC-D ROCK ISLAND IL 61299-7630		Code W52H09		10. This Acquisition Is		11. Delivery For FOB Destination Unless Block Is Marked	
e-mail: PERRYS2@RIA.ARMY.MIL				<input type="checkbox"/> Unrestricted		<input type="checkbox"/> See Schedule	
				<input checked="" type="checkbox"/> Set Aside: % For		<input checked="" type="checkbox"/> 13a. This Contract Is A Rated Order Under DPAS (18 CFR 700)	
				<input checked="" type="checkbox"/> Small Business		13b. Rating DOA5	
				<input type="checkbox"/> Small Disadv Business		14. Method Of Solicitation	
<input type="checkbox"/> 8(A)		SIC:		<input type="checkbox"/> RFQ		<input type="checkbox"/> IFB	
<input type="checkbox"/> Size Standard:				<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			
Telephone No.				Code S2401A			
17. Contractor/Offeror DIMENSIONS UNLIMITED INC 4467 WHITE BEAR PARKWAY SAINT PAUL MN 55110-7626		Code OCCB0		Facility		18a. Payment Will Be Made By DFAS COLUMBUS CENTER DFAS-CO/WEST ENTITLEMENT OPERATIONS PO BOX 182381 COLUMBUS OH 43218-2381	
Telephone No.						Code HQ0339	
<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)					
25. Accounting And Appropriation Data ACRN: AA 21 32035000031C1C14P53450531E9 S11116 W52H09						26. Total Award Amount (For Govt. Use Only) \$145,000.00	
<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				29. Award Of Contract: Reference _____ Offer			
<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.				<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) DONNA L WEBB /SIGNED/ WEBBD@RIA.ARMY.MIL (309)782-6369		31c. Date Signed	
32a. Quantity In Column 21 Has Been				33. Ship Number		34. Voucher Number	
<input type="checkbox"/> Received <input type="checkbox"/> Inspected <input type="checkbox"/> Accepted And Conforms To The Contract Except As Noted				<input type="checkbox"/> Partial <input type="checkbox"/> Final		35. Amount Verified Correct For	
32b. Signature Of Authorized Government Representative		32c. Date		36. Payment		37. Check Number	
				<input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final			
				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	

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 5****PIIN/SIIN** DAAE20-02-D-0070/0004**MOD/AMD****Name of Offeror or Contractor:** DIMENSIONS UNLIMITED INC

SUPPLEMENTAL INFORMATION

THE PURPOSE OF DELIVERY ORDER 0004 IS TO AWARD 50 DC/AC POWER INVERTERS:

10 EACH	17 JUNE 03	SHIP TO ROCK ISLAND ARSENAL
27 EACH	17 JUNE 03	SHIP TO RED RIVER ARMY DEPOT
13 EACH	17 JULY 03	SHIP TO RED RIVER ARMY DEPOT

THE UNIT PRICE OF \$2900.00 REFLECTS THE UNIT PRICE FOR ORDERING PERIOD 2.

THE TOTAL DOLLAR VALUE OF THIS DELIVERY ORDER IS \$145000.00

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-02-D-0070/0004 MOD/AMD

Page 3 of 5

Name of Offeror or Contractor: DIMENSIONS UNLIMITED INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																																																		
0001	SUPPLIES OR SERVICES AND PRICES/COSTS NSN: 6130-01-492-3067 FSCM: 59678 PART NR: 11B258001 SECURITY CLASS: Unclassified																																																																						
0001AE	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: DC/AC POWER INVERTER PRON: M13A5302M1 PRON AMD: 01 ACRN: AA AMS CD: 53450532142</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DOC</td> <td>SUPPL</td> <td></td> <td></td> <td></td> <td></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>W52H093050T615</td> <td>W52H1C</td> <td>J</td> <td></td> <td>3</td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> <td></td> <td></td> <td></td> </tr> <tr> <td>001</td> <td>10</td> <td>17-JUN-2003</td> <td></td> <td></td> <td></td> </tr> </table> <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> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-02-D-0070/0004</p> <table border="0"> <tr> <td>DOC</td> <td>SUPPL</td> <td></td> <td></td> <td></td> <td></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>W52H093050T616</td> <td>W45G19</td> <td>J</td> <td></td> <td>3</td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> <td></td> <td></td> <td></td> </tr> <tr> <td>001</td> <td>27</td> <td>17-JUN-2003</td> <td></td> <td></td> <td></td> </tr> <tr> <td>002</td> <td>13</td> <td>17-JUL-2003</td> <td></td> <td></td> <td></td> </tr> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W45G19) SR W390 RED RIVER MUNITIONS CTR HIGHWAY 82 WEST CL V GATE 44 BLDG 184 TEXARKANA TX 75507-5000</p>	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	W52H093050T615	W52H1C	J		3	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	10	17-JUN-2003				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	W52H093050T616	W45G19	J		3	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	27	17-JUN-2003				002	13	17-JUL-2003				50	EA	\$ 2,900.00000	\$ 145,000.00
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PIIN/SIN DAAE20-02-D-0070/0004 **MOD/AMD**

Name of Offeror or Contractor: DIMENSIONS UNLIMITED INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-02-D-0070/0004</p>				

CONTINUATION SHEET

Reference No. of Document Being Continued

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MOD/AMD

Name of Offeror or Contractor: DIMENSIONS UNLIMITED INC

CONTRACT ADMINISTRATION DATA

LINE	PRON/	OBLG				JOB			
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>		<u>ORDER</u>	<u>ACCOUNTING</u>		<u>OBLIGATED</u>
						<u>NUMBER</u>	<u>STATION</u>		<u>AMOUNT</u>
0001AE	M13A5302M1	AA	2	21	32035000031C1C14P53450531E9	S11116	37A302	W52H09	\$ 145,000.00
	53450532142								
							TOTAL	\$	145,000.00

<u>SERVICE</u>	<u>TOTAL BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>ACCOUNTING</u>	<u>OBLIGATED</u>
<u>NAME</u>			<u>STATION</u>	<u>AMOUNT</u>
Army	AA	21 32035000031C1C14P53450531E9 S11116	W52H09	\$ 145,000.00
			TOTAL	\$ 145,000.00