

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS				1. Requisition Number SEE SCHEDULE		Page 1 Of 4	
Offeror To Complete Block 12, 17, 23, 24, & 30							
2. Contract No. DAAE20-02-D-0134		3. Award/Effective Date 2003MAY01		4. Order Number 0003		5. Solicitation Number	
7. For Solicitation Information Call:		A. Name REGINA GONZALES		B. Telephone Number (No Collect Calls) (309)782-0140		6. Solicitation Issue Date	
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"/> Small Disadv Business <input type="checkbox"/> 8(A) SIC: Size Standard:		11. Delivery For FOB Destination Unless Block Is Marked <input 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	
15. Deliver To SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP TO) WILL BE FURNISHED PRIOR TO SCHEDULED DELIVERY DATE FOR ITEM PRODUCTION DELIVERY SCHEDULE, REQUIRED UNDER THIS REQUISITION.		Code Y00000		16. Administered By DCMA PITTSBURGH 1000 LIBERTY AVE RM 1612 FEDERAL BLDG PITTSBURGH PA 15222-4190		Code S3911A	
17. Contractor/Offeror BACHARACH INC 621 HUNT VALLEY CIRCLE NEW KENSINGTON PA 15068		Code 05083 Facility		18a. Payment Will Be Made By DFAS COLUMBUS CENTER NORTH ENTITLEMENT OPERATIONS PO BOX 182266 COLUMBUS OH 43218-2266		Code HQ0337	
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	24. Amount
	SEE SCHEDULE (Attach Additional Sheets As Necessary)						
25. Accounting And Appropriation Data ACRN: AA 21 12035000016D6D02P51108931E1 S11116 W52H09						26. Total Award Amount (For Govt. Use Only) \$1,681,980.00	
<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 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 _____ Offer 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) HOWARD J LEWIS /SIGNED/ LEWISH@RIA.ARMY.MIL (309)782-3506		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 <input type="checkbox"/> Partial <input type="checkbox"/> Final		34. Voucher Number	
32b. Signature Of Authorized Government Representative		32c. Date		36. Payment <input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final		35. Amount Verified Correct For	
41a. I Certify This Account Is Correct And Proper For Payment				38. S/R Account Number		39. S/R Voucher Number	
41b. Signature And Title Of Certifying Officer		41c. Date		42a. Received By (Print)		37. Check Number	
				42b. Received At (Location)		40. Paid By	
				42c. Date Recd (YYMMDD)		42d. Total Containers	

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 4****PIIN/SIIN** DAAE20-02-D-0134/0003**MOD/AMD****Name of Offeror or Contractor:** BACHARACH INC

SUPPLEMENTAL INFORMATION

1. THIS DELIVERY ORDER, 0003, IS ISSUED FOR 17 EACH, FUEL INJECTION TEST STAND (FITS) SYSTEM, NSN: 4910-01-465-4537.
2. THIS DELIVERY ORDER IS ISSUED DURING ORDERING PERIOD 1 (AWARD - 31 DEC 03), WHICH HAS A UNIT PRICE OF \$98,940.00, FOR A TOTAL DOLLAR VALUE OF \$1,681,980.00.
3. ALL OTHER TERMS AND CONDITIONS OF CONTRACT DAAE20-02-D-0134 REMAIN UNCHANGED.

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-02-D-0134/0003 MOD/AMD

Name of Offeror or Contractor: BACHARACH INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																																		
0001	SUPPLIES OR SERVICES AND PRICES/COSTS NSN: 4910-01-465-4537 FSCM: 05083 PART NR: A2000 SECURITY CLASS: Unclassified																																																						
0001AE	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: FUEL INJECTION TEST STAND PRON: M11A2367M1 PRON AMD: 01 ACRN: AA AMS CD: 51108992018</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>SUPPL</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> </tr> <tr> <td>001</td> <td>W52H093115T615</td> <td>Y00000</td> <td>M</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> </tr> <tr> <td>001</td> <td>3</td> <td>30-SEP-2004</td> <td></td> <td></td> </tr> <tr> <td>002</td> <td>3</td> <td>30-OCT-2004</td> <td></td> <td></td> </tr> <tr> <td>003</td> <td>3</td> <td>01-DEC-2004</td> <td></td> <td></td> </tr> <tr> <td>004</td> <td>3</td> <td>31-DEC-2004</td> <td></td> <td></td> </tr> <tr> <td>005</td> <td>3</td> <td>30-JAN-2005</td> <td></td> <td></td> </tr> <tr> <td>006</td> <td>2</td> <td>27-FEB-2005</td> <td></td> <td></td> </tr> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP TO) WILL BE FURNISHED PRIOR TO SCHEDULED DELIVERY DATE FOR ITEM PRODUCTION DELIVERY SCHEDULE, REQUIRED UNDER THIS REQUISITION.</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-02-D-0134/0003</p>	DOC	SUPPL				<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	001	W52H093115T615	Y00000	M	3	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>			001	3	30-SEP-2004			002	3	30-OCT-2004			003	3	01-DEC-2004			004	3	31-DEC-2004			005	3	30-JAN-2005			006	2	27-FEB-2005			17	EA	\$ 98,940.00000	\$ 1,681,980.00
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Reference No. of Document Being Continued

PIIN/SIIN DAAE20-02-D-0134/0003

MOD/AMD

Name of Offeror or Contractor: BACHARACH 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	M11A2367M1	AA	2	21	12035000016D6D02P51108931E1	S11116	1CT367	W52H09	\$ 1,681,980.00
	51108992018								
							TOTAL	\$	1,681,980.00

<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	12035000016D6D02P51108931E1	S11116	W52H09	\$ 1,681,980.00
					TOTAL	\$ 1,681,980.00