

| | | | | | | | |
|---|--|--|--|---|--|--|--|
| 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. DAAE20-03-D-0027 | | 3. Award/Effective Date 2003JUL07 | | 4. Order Number 0010 | | 5. Solicitation Number | |
| 7. For Solicitation Information Call: | | A. Name MARY ROBBINS | | B. Telephone Number (No Collect Calls) (309)782-3818 | | 6. Solicitation Issue Date | |
| 9. Issued By TACOM-ROCK ISLAND AMSTA-LC-CSC-C 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 checked="" type="checkbox"/> See Schedule | |
| e-mail: ROBBINSM@RIA.ARMY.MIL | | | | | | 12. Discount Terms | |
| 15. Deliver To SEE SCHEDULE | | Code | | 16. Administered By DCMA ORLANDO 3555 MAGUIRE BOULEVARD ORLANDO FL 32803-3726 | | Code S1002A | |
| Telephone No. | | | | | | | |
| 17. Contractor/Offeror KNIGHTS ARMAMENT CO 7750 9TH ST SW VERO BEACH, FL. 32968-9298 | | Code 1S002 Facility | | 18a. Payment Will Be Made By DFAS COLUMBUS CENTER DFAS-CO/SOUTH ENTITLEMENT OPERATION P O BOX 182264 COLUMBUS OH 43218-2264 | | Code HQ0338 | |
| 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 | |
| | | SEE SCHEDULE | | | | | |
| | | (Attach Additional Sheets As Necessary) | | | | FMS REQUIREMENT | |
| 25. Accounting And Appropriation Data SEE ADDENDUM | | | | 26. Total Award Amount (For Govt. Use Only) \$123,791.35 | | | |
| <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 <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 _____ Offer <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) JERRY L YOWELL /SIGNED/ YOWELLJ@RIA.ARMY.MIL (309)782-6736 | | 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 | |
| | | | | <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 | |
| | | | | 42a. Received By (Print) | | | |
| 41a. I Certify This Account Is Correct And Proper For Payment | | | | 42b. Received At (Location) | | | |
| 41b. Signature And Title Of Certifying Officer | | 41c. Date | | 42c. Date Recd (YYMMDD) | | 42d. Total Containers | |
| | | | | | | | |

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 5**

PIIN/SIIN DAAE20-03-D-0027/0010

MOD/AMD

Name of Offeror or Contractor: KNIGHTS ARMAMENT CO

SUPPLEMENTAL INFORMATION

DELIVERY ORDER 0010 IS FOR THE FOLLOWING ITEMS:

CLIN 0001AA - 300 EACH, ADAPTER RAIL, WEAPON M4; NSN: 1005-01-452-3527; PART NUMBER: 12973095

CLIN 0002AA - 205 EACH, BRACKET, QUICK RELEASE; NSN: 1005-01-452-3528; PART NUMBER: 12973116

THE DELIVERY SCHEDULE IS SET FORTH IN SECTION B OF THIS DELIVERY ORDER.

BULK PACK IS AUTHORIZED.

THE TOTAL DOLLAR VALUE OF THIS DELIVERY ORDER IS \$123,791.35.

THIS DELIVERY ORDER IS SUBJECT TO ALL THE TERMS AND CONDITIONS CONTAINED IN THE BASIC REQUIREMENTS CONTRACT, DAAE20-03-D-0027.

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-03-D-0027/0010 MOD/AMD

Name of Offeror or Contractor: KNIGHTS ARMAMENT CO

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|-------------------|--|-------------------|-----------------|-----------------|---------------|-----------------|--------------|-----|----------------|--------|---|--------|---|--|----------------|-------------------|--|--|--|--|--|--------|--|--|--|-------------------|-----------------|-----------------|-----|-----|-------------|-----|----|--------------|--------------|
| 0001 | SUPPLIES OR SERVICES AND PRICES/COSTS NSN: 1005-01-452-3527 FSCM: 19200 PART NR: 12973095 SECURITY CLASS: Unclassified | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 0001AA | <u>PRODUCTION QUANTITY</u> NOUN: ADAPTER RAIL, WEAPON M4 PRON: J53A3H15M1 PRON AMD: 01 ACRN: AA AMS CD: WUA022 FMS CASE IDENTIFIER: JA-B-WUA <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>BJAB4531059008</td> <td>BXXWUA</td> <td>L</td> <td>BJAB00</td> <td>3</td> </tr> <tr> <td></td> <td><u>PROJ CD</u></td> <td><u>BRK BLK PT</u></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td>BJAB00</td> <td></td> <td></td> <td></td> </tr> </table> <table border="0"> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> </tr> <tr> <td>001</td> <td>300</td> <td>31-OCT-2003</td> </tr> </table> FOB POINT: Origin SHIP TO: <u>Contact DCMA for shipping instructions</u> MARK FOR: CHIEF MUTUAL DEFENSE ASSISTANCE OFFICE APO SAN FRANCISCO 96503 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-03-D-0027/0010 | <u>REL CD</u> | <u>MILSTRIP</u> | <u>ADDR</u> | <u>SIG CD</u> | <u>MARK FOR</u> | <u>TP CD</u> | 001 | BJAB4531059008 | BXXWUA | L | BJAB00 | 3 | | <u>PROJ CD</u> | <u>BRK BLK PT</u> | | | | | | BJAB00 | | | | <u>DEL REL CD</u> | <u>QUANTITY</u> | <u>DEL DATE</u> | 001 | 300 | 31-OCT-2003 | 300 | EA | \$ 263.76000 | \$ 79,128.00 |
| <u>REL CD</u> | <u>MILSTRIP</u> | <u>ADDR</u> | <u>SIG CD</u> | <u>MARK FOR</u> | <u>TP CD</u> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 001 | BJAB4531059008 | BXXWUA | L | BJAB00 | 3 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | <u>PROJ CD</u> | <u>BRK BLK PT</u> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | BJAB00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <u>DEL REL CD</u> | <u>QUANTITY</u> | <u>DEL DATE</u> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 001 | 300 | 31-OCT-2003 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 0002 | NSN: 1005-01-452-3528 FSCM: 19200 PART NR: 12973116 SECURITY CLASS: Unclassified | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 0002AA | <u>PRODUCTION QUANTITY</u> | 205 | EA | \$ 217.87000 | \$ 44,663.35 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-03-D-0027/0010 MOD/AMD

Name of Offeror or Contractor: KNIGHTS ARMAMENT CO

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|-------------------|---|-------------------|-----------------|-----------------|---------------|-----------------|--------------|-----|----------------|--------|---|--------|---|--|----------------|-------------------|--|--|--|--|--|--------|--|--|--|-------------------|-----------------|-----------------|-----|-----|-------------|--|--|--|--|
| | NOUN: BRACKET,QUICK RELEA PRON: J53A4H21M1 PRON AMD: 01 ACRN: AB AMS CD: WUA024 FMS CASE IDENTIFIER: JA-B-WUA <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>BJAB4531059010</td> <td>BXXWUA</td> <td>L</td> <td>BJAB00</td> <td>3</td> </tr> <tr> <td></td> <td><u>PROJ CD</u></td> <td><u>BRK BLK PT</u></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td>BJAB00</td> <td></td> <td></td> <td></td> </tr> </table> <table border="0"> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> </tr> <tr> <td>001</td> <td>205</td> <td>31-OCT-2003</td> </tr> </table> FOB POINT: Origin SHIP TO: <u>Contact DCMA for shipping instructions</u> MARK FOR: CHIEF MUTUAL DEFENSE ASSISTANCE OFFICE APO SAN FRANCISCO 96503 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-03-D-0027/0010 | <u>REL CD</u> | <u>MILSTRIP</u> | <u>ADDR</u> | <u>SIG CD</u> | <u>MARK FOR</u> | <u>TP CD</u> | 001 | BJAB4531059010 | BXXWUA | L | BJAB00 | 3 | | <u>PROJ CD</u> | <u>BRK BLK PT</u> | | | | | | BJAB00 | | | | <u>DEL REL CD</u> | <u>QUANTITY</u> | <u>DEL DATE</u> | 001 | 205 | 31-OCT-2003 | | | | |
| <u>REL CD</u> | <u>MILSTRIP</u> | <u>ADDR</u> | <u>SIG CD</u> | <u>MARK FOR</u> | <u>TP CD</u> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 001 | BJAB4531059010 | BXXWUA | L | BJAB00 | 3 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | <u>PROJ CD</u> | <u>BRK BLK PT</u> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | BJAB00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <u>DEL REL CD</u> | <u>QUANTITY</u> | <u>DEL DATE</u> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 001 | 205 | 31-OCT-2003 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-03-D-0027/0010 **MOD/AMD**

Name of Offeror or Contractor: KNIGHTS ARMAMENT CO

CONTRACT ADMINISTRATION DATA

| LINE | PRON/ | OBLG | JOB | ACCOUNTING | OBLIGATED |
|-------------|---------------|------------------|--|----------------|---------------|
| <u>ITEM</u> | <u>AMS CD</u> | <u>ACRN STAT</u> | <u>ORDER NUMBER</u> | <u>STATION</u> | <u>AMOUNT</u> |
| 0001AA | J53A3H15M1 | AA 2 | 9711 X8242JAO1X6V6V01WUA 02231E1JAS11116 | 393H15 W52H09 | \$ 79,128.00 |
| | WUA022 | | | | |
| 0002AA | J53A4H21M1 | AB 2 | 9711 X8242JAO1X6V6V01WUA 02431E1JAS11116 | 393H21 W52H09 | \$ 44,663.35 |
| | WUA024 | | | | |
| | | | | TOTAL | \$ 123,791.35 |

| SERVICE | ACCOUNTING | OBLIGATED |
|-------------|----------------|---------------|
| <u>NAME</u> | <u>STATION</u> | <u>AMOUNT</u> |
| Army | W52H09 | \$ 79,128.00 |
| Army | W52H09 | \$ 44,663.35 |
| | TOTAL | \$ 123,791.35 |