

| | | | | | | | |
|--|--|--|--|--|--|---|--|
| SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS | | | | 1. Requisition Number SEE SCHEDULE | | Page 1 Of 6 | |
| Offeror To Complete Block 12, 17, 23, 24, & 30 | | | | | | | |
| 2. Contract No. DAAE20-03-D-0027 | | 3. Award/Effective Date 2003DEC09 | | 4. Order Number 0030 | | 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 | | 11. Delivery For FOB Destination Unless Block Is Marked | |
| e-mail: ROBBINSM@RIA.ARMY.MIL | | | | <input checked="" type="checkbox"/> Unrestricted | | <input checked="" type="checkbox"/> See Schedule | |
| | | | | <input type="checkbox"/> Set Aside: % For | | <input checked="" type="checkbox"/> 13a. This Contract Is A Rated Order Under DPAS (18 CFR 700) | |
| | | | | <input type="checkbox"/> Small Business <input type="checkbox"/> Small Disadv Business <input type="checkbox"/> 8(A) | | 13b. Rating DOA5 | |
| | | | | SIC: | | 14. Method Of Solicitation | |
| | | | | Size Standard: | | <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP | |
| 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) | | | | | |
| | | | | | | 23. Unit Price | |
| | | | | | | 24. Amount | |
| 25. Accounting And Appropriation Data SEE ADDENDUM | | | | 26. Total Award Amount (For Govt. Use Only) \$268,627.35 | | | |
| <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 | | 35. Amount Verified Correct For | |
| | | | | | | | |
| | | | | 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 | |
| | | | | | | | |
| 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 6****PIIN/SIIN** DAAE20-03-D-0027/0030**MOD/AMD****Name of Offeror or Contractor:** KNIGHTS ARMAMENT CO

SUPPLEMENTAL INFORMATION

1. DELIVERY ORDER 0030 IS FOR THE FOLLOWING ITEMS:

| CLIN | QTY | NOUN | NSN | P/N |
|--------|-------|------------------|------------------|----------|
| 0010AA | 8,930 | 9 RIB RAIL COVER | 1005-01-453-5383 | 12973134 |
| 0012AA | 4,465 | GRIP, RIFLE | 1005-01-453-6655 | 12973101 |

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

THE DOLLAR VALUE FOR THESE ITEMS IS \$263,613.60.

2. ENGINEERING CHANGE PROPOSAL (ECP) L3S3104 WAS INCORPORATED INTO THE BASIC CONTRACT AND WILL AFFECT ALL CURRENT AND FUTURE DELIVERY ORDERS. AS A RESULT OF THIS INCORPORATION, A ONE-TIME COST OF \$5,013.75 IS ADDED TO THIS DELIVERY ORDER. ECP L3S3104 IS AT ATTACHMENT 001.

3. THE TOTAL DOLLAR VALUE FOR THIS DELIVERY ORDER IS \$268,627.35.

4. 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-0027/0030 MOD/AMD

Name of Offeror or Contractor: KNIGHTS ARMAMENT CO

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT | | | | | | | | | | | | | | | | | | | | | |
|-------------------|---|-----------------|-----------------|-----------------|---------------|-----------------|--------------|-----|----------------|--------|---|--|---|-------------------|-----------------|-----------------|-----|-------|-------------|-----|-------|-------------|------|----|-------------|---------------|
| | (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP TO) WILL BE FURNISHED PRIOR TO SCHEDULED DELIVERY DATE FOR ITEM REQUIRED UNDER THIS REQUISITION. <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-03-D-0027/0030 | | | | | | | | | | | | | | | | | | | | | | | | | |
| 0012 | NSN: 1005-01-453-6655 SECURITY CLASS: Unclassified | | | | | | | | | | | | | | | | | | | | | | | | | |
| 0012AA | <u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u> NOUN: SAWMOD-M249 VERTICAL PISTAL G PRON: BW3220361A PRON AMD: 01 ACRN: AB AMS CD: 32203020036 <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>W15BW933243224</td> <td>Y00000</td> <td>M</td> <td></td> <td>3</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>2,000</td> <td>01-APR-2004</td> </tr> <tr> <td>002</td> <td>2,465</td> <td>01-MAY-2004</td> </tr> </table> FOB POINT: Origin SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP TO) WILL BE FURNISHED PRIOR TO SCHEDULED DELIVERY DATE FOR ITEM REQUIRED UNDER THIS REQUISITION. <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-03-D-0027/0030 | <u>REL CD</u> | <u>MILSTRIP</u> | <u>ADDR</u> | <u>SIG CD</u> | <u>MARK FOR</u> | <u>TP CD</u> | 001 | W15BW933243224 | Y00000 | M | | 3 | <u>DEL REL CD</u> | <u>QUANTITY</u> | <u>DEL DATE</u> | 001 | 2,000 | 01-APR-2004 | 002 | 2,465 | 01-MAY-2004 | 4465 | EA | \$ 39.70000 | \$ 177,260.50 |
| <u>REL CD</u> | <u>MILSTRIP</u> | <u>ADDR</u> | <u>SIG CD</u> | <u>MARK FOR</u> | <u>TP CD</u> | | | | | | | | | | | | | | | | | | | | | |
| 001 | W15BW933243224 | Y00000 | M | | 3 | | | | | | | | | | | | | | | | | | | | | |
| <u>DEL REL CD</u> | <u>QUANTITY</u> | <u>DEL DATE</u> | | | | | | | | | | | | | | | | | | | | | | | | |
| 001 | 2,000 | 01-APR-2004 | | | | | | | | | | | | | | | | | | | | | | | | |
| 002 | 2,465 | 01-MAY-2004 | | | | | | | | | | | | | | | | | | | | | | | | |

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-03-D-0027/0030

MOD/AMD

Name of Offeror or Contractor: KNIGHTS ARMAMENT CO

CONTRACT ADMINISTRATION DATA

| LINE | PRON/ AMS CD/ <u>ITEM</u> | <u>ACRN</u> | <u>STAT</u> | <u>ACCOUNTING CLASSIFICATION</u> | | JOB ORDER <u>NUMBER</u> | ACCOUNTING <u>STATION</u> | | OBLIGATED <u>AMOUNT</u> |
|--------|---|-------------|-------------|----------------------------------|--------|-------------------------------|------------------------------|-------|----------------------------|
| 0001AA | BW4040331A 32203010033 A14P30331DBW | AA | 2 | 21 42033000041D1D03P32203025FB | S28017 | 4RM901 | W52H09 | \$ | 5,013.75 |
| 0010AA | BW3200361A 32203020036 A13P30361DBW | AB | 2 | 21 32033000031D1D03P32203031E1 | S28017 | 3RM984 | W52H09 | \$ | 86,353.10 |
| 0012AA | BW3220361A 32203020036 A13P30361DBW | AB | 2 | 21 32033000031D1D03P32203031E1 | S28017 | 3RM984 | W52H09 | \$ | 177,260.50 |
| | | | | | | | | TOTAL | \$ 268,627.35 |

| SERVICE <u>NAME</u> | <u>TOTAL BY ACRN</u> | <u>ACCOUNTING CLASSIFICATION</u> | | ACCOUNTING <u>STATION</u> | | OBLIGATED <u>AMOUNT</u> |
|------------------------|----------------------|----------------------------------|--------|------------------------------|-------|----------------------------|
| Army | AA | 21 42033000041D1D03P32203025FB | S28017 | W52H09 | \$ | 5,013.75 |
| Army | AB | 21 32033000031D1D03P32203031E1 | S28017 | W52H09 | \$ | 263,613.60 |
| | | | | | TOTAL | \$ 268,627.35 |

CONTINUATION SHEET

Reference No. of Document Being Continued

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PIIN/SIIN DAAE20-03-D-0027/0030

MOD/AMD

Name of Offeror or Contractor: KNIGHTS ARMAMENT CO

LIST OF ATTACHMENTS

| <u>List of</u> <u>Addenda</u> | <u>Title</u> | <u>Date</u> | <u>Number</u> <u>of Pages</u> | <u>Transmitted By</u> |
|----------------------------------|---|-------------|----------------------------------|-----------------------|
| Attachment 001 | ENGINEERING CHANGE PROPOSAL (ECP) L3S3104 | 30-APR-2003 | 034 | |

PIIN/SIIN DAAE20-03-D-0027/0030

MOD/AMD

ATT/EXH ID Attachment 001

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