

**SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS**  
**Offeror To Complete Block 12, 17, 23, 24, & 30**

**1. Requisition Number**  
SEE SCHEDULE

**Page** 1 **Of** 4

**2. Contract No.**  
DAAE20-03-D-0027

**3. Award/Effective Date**  
2004MAY21

**4. Order Number**  
0050

**5. Solicitation Number**

**6. Solicitation Issue Date**

**7. For Solicitation Information Call:**

**A. Name**  
MARY ROBBINS

**B. Telephone Number (No Collect Calls)**  
(309)782-3818

**8. Offer Due Date/Local Time**

**9. Issued By**  
TACOM-ROCK ISLAND  
AMSTA-LC-CSC-C  
ROCK ISLAND IL 61299-7630

**Code** W52H09

**10. This Acquisition Is**  
 Unrestricted  
 Set Aside: % For  
 Small Business  
 Hubzone Small Business  
 8(A)  
 NAICS: 332994  
 Size Standard:

**11. Delivery For FOB Destination Unless Block Is Marked**  
 See Schedule

**12. Discount Terms**

**13a. This Contract Is A Rated Order Under DPAS (18 CFR 700)**

**13b. Rating** DOA5

**14. Method Of Solicitation**  
 RFQ  IFB  RFP

**e-mail:** ROBBINSM@RIA.ARMY.MIL

**15. Deliver To**  
SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP TO) WILL BE FURNISHED PRIOR TO SCHEDULED DELIVERY DATE FOR ITEM REQUIRED UNDER THIS REQUISITION.

**Code** Y00000

**16. Administered By**  
DCMA ORLANDO  
3555 MAGUIRE BOULEVARD  
ORLANDO FL 32803-3726

**Code** S1002A

**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

**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**  
 See Addendum

19. Item No.	20. Schedule Of Supplies/Services	21. Quantity	22. Unit	23. Unit Price	24. Amount
	SEE SCHEDULE				
(Use Reverse and/or Attach Additional Sheets As Necessary)					

**25. Accounting And Appropriation Data**  
ACRN: AA 17 46110923343106785400674432D23340300004MP42084

**26. Total Award Amount (For Govt. Use Only)**  
\$4,299,189.84

**27a. Solicitation Incorporates By Reference FAR 52.212-1, 52.212-4, FAR 52.212-3 And 52.212-5 Are Attached. Addenda**  Are  Are Not Attached.

**27b. Contract/Purchase Order Incorporates By Reference FAR 52.212-4. FAR 52.212-5 Is Attached. Addenda**  Are  Are Not Attached.

**28. Contractor Is Required To Sign This Document And Return 2 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: Ref. \_\_\_\_\_ 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)**  
JERRY L YOWELL /SIGNED/  
YOWELLJ@RIA.ARMY.MIL (309)782-6736

**31c. Date Signed**

19. Item No.	20. Schedule Of Supplies/Services	21. Quantity	22. Unit	23. Unit Price	24. Amount

32a. Quantity In Column 21 Has Been

Received  Inspected  Accepted, And Conforms To The Contract, Except As Noted: \_\_\_\_\_

32b. Signature Of Authorized Government Representative	32c. Date	32d. Printed Name and Title of Authorized Government Representative
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32e. Mailing Address of Authorized Government Representative	32f. Telephone Number of Authorized Government Representative
	32g. E-Mail of Authorized Government Representative

33. Ship Number <input type="checkbox"/> Partial <input type="checkbox"/> Final	34. Voucher Number	35. Amount Verified Correct For	36. Payment <input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final	37. Check Number
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38. S/R Account Number	39. S/R Voucher Number	40. Paid By
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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 Rec'd (YY/MM/DD)	42d. Total Containers

**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 2 of 4****PIIN/SIIN** DAAE20-03-D-0027/0050**MOD/AMD****Name of Offeror or Contractor:** KNIGHTS ARMAMENT CO

## SUPPLEMENTAL INFORMATION

DELIVERY ORDER 0050 IS FOR 13,838 EACH, M5 ADAPTOR RAILS, NSN: 1005-01-452-6771, PART NUMBER: 12973020 (CLIN 0002AA)

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

SHIP TO ADDRESS IS AS FOLLOWS:

FN MANUFACTURING INCORPORATED

797 CLEMSON ROAD

COLUMBIA, SC 29229

ATTN: MS. BERYL MYERS

(803) 736-0522 X215

BULK PACK AUTHORIZED

THE TOTAL DOLLAR VALUE OF THIS DELIVERY ORDER IS \$4,299,189.84.

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-0027/0050 MOD/AMD

Name of Offeror or Contractor: KNIGHTS ARMAMENT CO

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																										
0002	SUPPLIES OR SERVICES AND PRICES/COSTS  NSN: 1005-01-452-6771 FSCM: 19200 PART NR: 12973020 SECURITY CLASS: Unclassified																																														
0002AA	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: M5 ADAPTOR RAILS                      PRON: T14A3LMBM1 PRON AMD: 01 ACRN: AA                      CUSTOMER ORDER NO: M954500442084</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> <p>DOC SUPPL</p> <table border="1"> <thead> <tr> <th>REL CD</th> <th>MILSTRIP</th> <th>ADDR</th> <th>SIG CD</th> <th>MARK FOR</th> <th>TP CD</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>W52H094140T930</td> <td>Y00000</td> <td>M</td> <td></td> <td>3</td> </tr> </tbody> </table> <table border="1"> <thead> <tr> <th>DEL REL CD</th> <th>QUANTITY</th> <th>DEL DATE</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>900</td> <td>30-DEC-2004</td> </tr> <tr> <td>002</td> <td>1,000</td> <td>31-JAN-2005</td> </tr> <tr> <td>003</td> <td>1,000</td> <td>28-FEB-2005</td> </tr> <tr> <td>004</td> <td>1,000</td> <td>30-MAR-2005</td> </tr> <tr> <td>005</td> <td>2,000</td> <td>29-APR-2005</td> </tr> <tr> <td>006</td> <td>2,000</td> <td>30-MAY-2005</td> </tr> <tr> <td>007</td> <td>2,000</td> <td>30-JUN-2005</td> </tr> <tr> <td>008</td> <td>2,000</td> <td>29-JUL-2005</td> </tr> <tr> <td>009</td> <td>1,938</td> <td>30-AUG-2005</td> </tr> </tbody> </table> <p>FOB POINT: Origin</p> <p>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.</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u>                      DAAE20-03-D-0027/0050</p>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W52H094140T930	Y00000	M		3	DEL REL CD	QUANTITY	DEL DATE	001	900	30-DEC-2004	002	1,000	31-JAN-2005	003	1,000	28-FEB-2005	004	1,000	30-MAR-2005	005	2,000	29-APR-2005	006	2,000	30-MAY-2005	007	2,000	30-JUN-2005	008	2,000	29-JUL-2005	009	1,938	30-AUG-2005	13838	EA	\$ 310.68000	\$ 4,299,189.84
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**PIIN/SIIN** DAAE20-03-D-0027/0050

**MOD/AMD**

**Name of Offeror or Contractor:** KNIGHTS ARMAMENT CO

CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM	OBLG ACRN	STAT	ACCOUNTING CLASSIFICATION	JOB ORDER NUMBER	ACCOUNTING STATION	OBLIGATED AMOUNT
0002AA	T14A3LMBM1 M954500442084	AA	2	17 46110923343106785400674432D23340300004MP42084		\$	4,299,189.84
						TOTAL	\$ 4,299,189.84

SERVICE NAME	TOTAL BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	OBLIGATED AMOUNT
Marine Corps	AA	17 46110923343106785400674432D23340300004MP42084	\$	4,299,189.84
			TOTAL	\$ 4,299,189.84