

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-0039

3. Award/Effective Date
2004AUG27

4. Order Number
0011

5. Solicitation Number

6. Solicitation Issue Date

7. For Solicitation Information Call:

A. Name
BOB ROBERTS

B. Telephone Number (No Collect Calls)
(309)782-4997

8. Offer Due Date/Local Time

9. Issued By
TACOM-ROCK ISLAND
AMSTA-AQ-ARCC
ROCK ISLAND IL 61299-7630

Code W52H09

10. This Acquisition Is
 Unrestricted
 Set Aside: % For
 Small Business
 Hubzone Small Business
 8(A)
 NAICS: 443111
 Size Standard:

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

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

13b. Rating DOC9

14. Method Of Solicitation
 RFQ IFB RFP

e-mail: ROBERTSC@RIA.ARMY.MIL

15. Deliver To
MILITARY ASSISTANCE PROGRAM
US EMBASSY COMBAT ENGINEERS
JORDANIAN ARMY AMMAN
UNIT 70207
APO AE 09892-0207

Code BJOJ00

16. Administered By
DCMA TWIN CITIES
BISHOP HENRY WHIPPLE FEDERAL BLDG
1 FEDERAL DRIVE, ROOM 1150
FORT SNELLING MN 55111-4007

Code S2401A

17. Contractor/Offeror
TSI INCORPORATED
500 CARDIGAN ROAD
SHOREVIEW, MN. 55126-3996

Code 24575 **Facility**

18a. Payment Will Be Made By
DFAS-COLUMBUS CENTER
WEST ENTITLEMENT OPERATIONS
P O BOX 182381
COLUMBUS OH 43218-2381

Code SC1028

Telephone No. (651)490-2774

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				FMS REQUIREMENT
(Use Reverse and/or Attach Additional Sheets As Necessary)					

25. Accounting And Appropriation Data
ACRN: AA 9711 X8242J001X6E6E01VYZ 00431EAJOS19130 W91A2K

26. Total Award Amount (For Govt. Use Only)
\$6,158.00

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 _____ 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)
JOYCE L KLEIN /SIGNED/
KLEINJ@RIA.ARMY.MIL (309)782-5051

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 PIIN/SIIN DAAE20-03-D-0039/0011 MOD/AMD	Page 2 of 4
Name of Offeror or Contractor: TSI INCORPORATED		

SUPPLEMENTAL INFORMATION

This Delivery Order 0011 to Contract DAAE20-03-D-0039 is issued for one (1) each M41 Protective Assessment Test System (M41 PATS). This will be stated under CLIN 0001 in Section B of the delivery order.

CLIN 0001AA is for one (1) each M41 PATS to be shipped to Military Assistance Program, US Embassy Combat Engineers, Amman, Jordan under FMS Case JO-VYZ. Please contact the local DCMA Transportation Office for shipping instructions. Transportation via Army Air Clearance Authority for AMC Channel airlift from Dover, DE may be available. US POC is Susan Carroll at Email carrolls@ria.army.mil or phone (309) 782 4174.

This delivery order is issued under the terms and conditions of Contract DAAE20-03-D-0039 and is issued within Ordering Period 2, price range 800-1500 at a unit price of \$6,158.00 as over 800 units have been purchased during this ordering period. Due to continuous in-process inspection no First Article is required.

Contractual questions should be addressed to Bob Roberts, Email: robertsc@ria.army.mil or phone (309) 782-4997.

The total amount of this delivery order award is \$6,158.00.

All other terms and conditions remain unchanged and in full force and effect.

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-03-D-0039/0011 MOD/AMD

Name of Offeror or Contractor: TSI INCORPORATED

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																														
0001	SUPPLIES OR SERVICES AND PRICES/COSTS NSN: 4240-01-365-8241 FSCM: 81361 PART NR: 5-1-3326 SECURITY CLASS: Unclassified																																		
0001AA	<u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u> NOUN: M41 PATS TESTER PRON: J54JOVYZPC PRON AMD: 02 ACRN: AA AMS CD: VYZ004 CUSTOMER ORDER NO: BJOJ9N41629004 FMS CASE IDENTIFIER: JO-B-VYZ <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>BJOJ9N41629004</td> <td>BXXVYZ</td> <td>L</td> <td>BJOJ00</td> <td>1</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>BJOJ00</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>1</td> <td>30-DEC-2004</td> </tr> </table> FOB POINT: Destination SHIP TO: <u>PARCEL POST ADDRESS</u> (BJOJ00) MILITARY ASSISTANCE PROGRAM US EMBASSY COMBAT ENGINEERS JORDANIAN ARMY AMMAN UNIT 70207 APO AE 09892-0207 MARK FOR: MILITARY ASSISTANCE PROGRAM US EMBASSY COMBAT ENGINEERS JORDANIAN ARMY AMMAN UNIT 70207 APO AE 09892-0207 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-03-D-0039/0011	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	BJOJ9N41629004	BXXVYZ	L	BJOJ00	1		<u>PROJ CD</u>	<u>BRK BLK PT</u>						BJOJ00				<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	1	30-DEC-2004	1	EA	\$ 6,158.00000	\$ 6,158.00
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																														
001	BJOJ9N41629004	BXXVYZ	L	BJOJ00	1																														
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CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-03-D-0039/0011 **MOD/AMD**

Name of Offeror or Contractor: TSI INCORPORATED

CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u>	<u>MIPR</u>	<u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>	JOB ORDER <u>NUMBER</u>	<u>ACCOUNTING</u> <u>STATION</u>	<u>OBLIGATED</u> <u>AMOUNT</u>
0001AA	J54JOVYZPC	AA	1	9711 X8242J001X6E6E01VYZ	00431EAJOS19130	4PCLRQ	W91A2K \$	6,158.00
	VYZ004							
	BJOJ9N41629004							
						TOTAL	\$	6,158.00

<u>SERVICE</u> <u>NAME</u>	<u>TOTAL BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>ACCOUNTING</u> <u>STATION</u>	<u>OBLIGATED</u> <u>AMOUNT</u>
Army	AA	9711 X8242J001X6E6E01VYZ 00431EAJOS19130	W91A2K	\$ 6,158.00
			TOTAL	\$ 6,158.00